

City of Carmel

Common Council

November 20, 2006

6:00 P.M.

**COMMON COUNCIL
MEETING AGENDA**
MONDAY, NOVEMBER 20, 2006 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEETING CALLED TO ORDER

1. INVOCATION
2. PLEDGE OF ALLEGIANCE
3. RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS
4. APPROVAL OF MINUTES
 - a. November 6, 2006, Regular Meeting
5. RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL
6. COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS
7. ACTION ON MAYORAL VETOES
8. CLAIMS
 - Payroll
 - General Claims
 - Retirement
9. COMMITTEE REPORTS
 - a. Finance, Administration and Rules Committee
 - b. Land Use, Annexation and Economic Development Committee
 - c. Parks, Recreation and Arts Committee
 - d. Utilities, Transportation and Public Safety Committee

10. **OLD BUSINESS**

- a. **Third Reading of Ordinance D-1829-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 2, Article 5, Section 2-131 of the Carmel City Code (Purchasing Agencies and Purchasing Agents); Sponsor(s): Councilor(s) Glaser, Rattermann and Sharp. (FINANCE COMMITTEE 12/13/06)
- b. **Third Reading of Ordinance D-1833-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Fixing Salaries of Elected Officials of the City of Carmel, Indiana for the Year 2007; Sponsor: Councilor Sharp. (FINANCE COMMITTEE 12/13/06)
- c. **Second Reading of Ordinance D-1836-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Requirement for Mayoral Signature of Council Resolutions; Sponsor: Councilor Sharp. (FINANCE COMMITTEE 12/13/06)
- d. **Third Reading of Ordinance Z-498-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Change of Zoning Classification, Rezoning of 20+ Acres of Real Estate Along the East side of Cherry Tree Road and South of 146th Street from S-1/Residential to S-2/Residential Zoning Classification (Cherry Tree Grove); Sponsor: Councilor Rattermann. (LAND USE COMMITTEE - SPECIAL MEETING 11/20/06)

11. **PUBLIC HEARINGS**

12. **NEW BUSINESS**

- a. **First Reading of Ordinance D-1837-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 9, Article 2, Division VI, Section 9-77(d) of the Carmel City Code (Fire Hydrant Specifications); Sponsor: Councilor Mayo.

13. **OTHER BUSINESS**

Conflict of Interest Disclosure Statement for Councilor Ronald E. Carter

14. **ANNOUNCEMENTS**

15. **EXECUTION OF DOCUMENTS**

16. **ADJOURNMENT**

COMMON COUNCIL MEETING MINUTES

MONDAY, NOVEMBER 06, 2006 – 6:00 P.M.
COUNCIL CHAMBERS/CITY HALL/ONE CIVIC SQUARE

MEMBERS PRESENT:

Mayor James Brainard, Council President Richard L. Sharp, Council Members Kevin Kirby, Brian D. Mayo, Joseph C. Griffiths, Fredrick J. Glaser, Ronald E. Carter, Mark Rattermann, Clerk-Treasurer Diana L. Cordray and Deputy Clerk-Treasurer Lois Fine.

Mayor Brainard called the meeting to order at 6:00 p.m.

Pastor George Ferch, Bethlehem Lutheran Church of Carmel, pronounced the Invocation.

Mayor Brainard led the Pledge of Allegiance.

Mayor Brainard presented a Proclamation to the Indiana Department of Education for International Education week. Dr. Barbara Underwood, Superintendent of Carmel Clay Schools, accepted the Proclamation.

RECOGNITION OF CITY EMPLOYEES AND OUTSTANDING CITIZENS:

There were none.

APPROVAL OF MINUTES:

Councilor Mayo made a motion to approve the Minutes of the October 16, 2006, Regular Meeting. Councilor Griffiths seconded. There was no Council discussion. Council President Sharp called for the question. The Minutes were approved 7-0.

RECOGNITION OF PERSONS WHO WISH TO ADDRESS THE COUNCIL:

Angie Molt, 740 W. Auman Drive, Carmel, IN 46032 addressed the Council for clarification of several items listed on the accounts payable (claims) run for tonight's meeting. Council President Sharp addressed Mrs. Molt.

COUNCIL, MAYORAL AND CLERK-TREASURER COMMENTS/OBSERVATIONS:

Councilor Carter, Mayor Brainard and Council President Sharp also responded to Angie Molt's questions regarding invoices for the Redevelopment Commission.

ACTION ON MAYORAL VETOES:

There were none.

1 **CLAIMS:**

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3 Councilor Mayo made a motion to approve the claims in the amount of \$3,531,683.90. Councilor
4 Griffiths seconded. There was no Council discussion. Council President Sharp called for the question.
5 Claims were approved 7-0.

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7 **COMMITTEE REPORTS:**

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9 Councilor Rattermann reported that the Finance, Administration and Rules Committee had not met.

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11 Councilor Glaser reported that the Land Use, Annexation and Economic Development Committee had not
12 met.

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14 Councilor Carter reported that the Parks, Recreation and Arts Committee had not met. The meeting
15 scheduled for Tuesday, November 14, 2006 at 3:00 p.m. will be cancelled.

16
17 Councilor Kirby reported that the Utilities, Transportation and Public Safety Committee had not met.

18
19 **OLD BUSINESS**

20
21 **Second Reading of Ordinance D-1829-06;** An Ordinance of the Common Council of the City of Carmel,
22 Indiana, Amending Chapter 2, Article 5, Section 2-131 of the Carmel City Code (Purchasing Agencies
23 and Purchasing Agents); Sponsor(s): Councilor(s) Glaser, Rattermann and Sharp. (FINANCE
24 COMMITTEE 11/8/06). This item was not discussed.

25
26 **Second Reading of Ordinance D-1833-06;** An Ordinance of the Common Council of the City of Carmel,
27 Indiana, Fixing Salaries of Elected Officials of the City of Carmel, Indiana for the Year 2007; Sponsor:
28 Councilor Sharp. (FINANCE COMMITTEE 11/8/06). This item was not discussed.

29
30 **Second Reading of Ordinance Z-498-06;** An Ordinance of the Common Council of the City of Carmel,
31 Indiana, Change of Zoning Classification, Rezoning of 20+ Acres of Real Estate Along the East side of
32 Cherry Tree Road and South of 146th Street from S-1/Residential to S-2/Residential Zoning Classification
33 (Cherry Tree Grove); Sponsor: Councilor Rattermann. (LAND USE COMMITTEE 11/9/06). This item
34 was not discussed.

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36 **PUBLIC HEARINGS**

37
38 There were none.

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40 **NEW BUSINESS**

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42 Council President Sharp announced the **First Reading of Ordinance D-1834-06;** An Ordinance of the
43 Common Council of the City of Carmel, Indiana, Approving the Issuance of Refunding Bonds, Pledging
44 County Option Income Tax Revenues of the City; (1998 City Center Project \$10,500,000). Councilor
45 Kirby made a motion to move this item into business. Councilor Griffiths seconded. Councilor Carter
46 referred to Bruce Donaldson and Loren Matthes, consultants who work with the Carmel Redevelopment
47 Commission, for clarification. There was brief Council discussion. Councilor Griffiths made a motion to
48 table this item so that Councilor Rattermann could obtain additional information. Councilor Mayo
49 seconded.

Council President Sharp announced the **First Reading of Ordinance D-1835-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending Chapter 3, Article 1, Division II, Section 3-13(b)(4) of the Carmel City Code (President Pro Tempore). Councilor Carter made a motion to move this item into business. Councilor Mayo seconded. Council President Sharp passed the gavel to Councilor Glaser to present this item to Council. There was no Council discussion. Council President Sharp made a motion to suspend the rules and not send this item to committee and vote this evening. Councilor Griffiths seconded. There was no Council discussion. Councilor Glaser called for the question. The motion to suspend the rules and not send this item to committee and vote this evening was approved 7-0. Council President Sharp made a motion to approve Ordinance D-1835-06. Councilor Griffiths seconded. There was no Council discussion. Councilor Glaser called for the question. **Ordinance D-1835-06** was adopted 7-0.

Council President Sharp reclaimed the gavel from Councilor Glaser

Councilor Griffiths made a motion to lift **Ordinance D-1834-06** from the table. Councilor Mayo seconded. There was no Council discussion. Councilor Mayo made a motion to suspend the rules and not send this item to committee and vote this evening. Councilor Griffiths seconded. Council President Sharp called for the question. The motion to suspend the rules and not send this item to committee and vote this evening was approved 7-0. Councilor Mayo made a motion to approve Ordinance D-1834-06. Councilor Glaser seconded. There was no Council discussion. Council President Sharp called for the question. **Ordinance D-1834-06** was adopted 7-0.

Council President Sharp announced the **First Reading of Ordinance D-1836-06**; An Ordinance of the Common Council of the City of Carmel, Indiana, Amending the Requirement for Mayoral Signature of Council Resolutions. Councilor Carter made a motion to move this item into business. Councilor Griffiths seconded. Council President Sharp passed the gavel to Councilor Glaser to present this item to Council. There was brief Council discussion. Council President Sharp referred to Tom Perkins, Assistant City Attorney, for clarification. Councilor Glaser referred Ordinance D-1836-06 to the Finance, Administration and Rules Committee for further review and consideration.

Council President Sharp reclaimed the gavel from Councilor Glaser.

Council President Sharp announced **Resolution CC-11-06-06-01**; A Resolution of the Common Council of the City of Carmel, Indiana, Amending the Contract with Carmel Professional Firefighters Association Local #4444. Councilor Mayo made a motion to move this item into business. Councilor Griffiths seconded. Councilor Mayo presented this item to Council. There was brief Council discussion. Councilor Glaser referred to Orbie Bowles, President, Carmel Professional Firefighters Association, Local #4444, for clarification. Council President Sharp called for the question. **Resolution CC-11-06-06-01** was adopted 7-0.

Council President Sharp announced **Resolution CC-11-06-06-02**; A Resolution of the Common Council of the City of Carmel, Indiana, Amending the Contract with Fraternal Order of Police Lodge #185. Councilor Mayo made a motion to move this item into business. Councilor Griffiths seconded. Councilor Mayo presented this item to Council. There was no Council discussion. Council President Sharp called for the question. **Resolution CC-11-06-06-02** was adopted 7-0.

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ANNOUNCEMENTS

Mayor Brainard introduced Dr. Charles Dhanaraj from the Indiana Department of Education, IU School of Business, to address the Council regarding the Proclamation for International Education Week.

Mayor Brainard adjourned the meeting at 6:54 p.m.

Respectfully submitted,

Approved,

ATTEST:

11/06/06 CC Meeting Minutes

DEPARTMENT NUMBER LISTING

101	GENERAL FUND	403	LEASE/RENTAL FUND
	1110 POLICE DEPARTMENT	404	2002 COIT CONSTRUCTION
	1115 COMMUNICATIONS CENTER	500	LAND AQUISITION FUND
	1120 FIRE DEPARTMENT	501	DNR/TREE CITY GRANT FUND
	1125 PARKS DEPARTMENT-APPROVAL NOT REQUIRED	502	COURT RECORDS PREPETUATION FUND
	1150 BOARD OF PUBLIC WORKS	601	WATER OPERATING FUND
	1160 MAYOR'S OFFICE	602	METER DEPOSIT FUND
	1180 DEPARTMENT OF LAW	604	WATER DEPRECIATION FUND
	1190 PLANNING COMMISSION	605	WATER BOND & INTEREST
	1192 DEPT OF COMMUNITY SERVICE	606	WATER SINKING FUND
	1195 DEPT OF ADMINISTRATION	609	WATER CONNECTION FUND
	1201 HUMAN RESOURCES	610	WATER AVAILABILITY FUND
	1202 INFORMATION SYSTEMS	612	WATER CONSTRUCTION FUND
	1205 GENERAL ADMINISTRATION	651	SEWER OPERATING FUND
	1301 CITY COURT	652	SEWER DEPRECIATION FUND
	1401 COMMON COUNCIL	653	SEWER BOND & INTEREST
	1701 CLERK-TREASURER'S OFFICE	654	SEWER CONSTRUCTION FUND
102	AMBULANCE CAPITAL FUND	659	SEWER CONNECTION FUND
103	PARKS CAPITAL FUND-APPROVAL NOT REQUIRED	660	SEWER AVAILABILITY FUND
104	PARKS PROGRAM FUND-APPROVAL NOT REQUIRED	801	POLICE PENSION FUND
106	PARK IMPACT FEE FUND	802	FIRE PENSION FUND
201	MOTOR VEHICLE HIGHWAY FND	851	FIRE GIFT FUND
	2200 CITY ENGINEER'S OFFICE	852	POLICE PENSION FUND
	2201 STREET DEPARTMENT	853	PARKS GIFT FUND-APPROVAL NOT REQ
202	LOCAL ROAD & STREET FUND	854	PSTC FEASIBILITY STUDY FUND
203	CUM CAP IMPROVEMENT FUND	900	GRANT FUND
206	CUM CAP SEWER FUND	902	REDVMT FUND-APPROVAL NOT REQ
209	DEFERRAL FUND	903	CARMEL ECONOMIC FUND
210	USER FEE FUND	904	CARMEL HOUSING AUTHORITY
211	CUM CAP DEVELOPMENT FUND	911	LAW ENFORCEMENT AID FUND
220	BARRETT LAW FUND	912	RAINY DAY FUND
301	MEDICAL ECSROW FUND	919	THOROUGHFARE FUND
401	2002 COIT BOND & INTEREST		
402	CIVIC SQUARE CONT FUND		

11/15/06

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 1

VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
KAHN, DEES, DONOVAN & KAH	139846*	09/06/06	OTHER CONT SERVICES	2200-4350900	-1,971.00	-1,971.00
BOSE, MCKINNEY & EVANS	141390*	10/31/06	HARLEMAN	1180-4340000	-405.30	
BOSE, MCKINNEY & EVANS	141390*	10/31/06	MONON TRAIL ACQUISITN	1180-4340000	-388.00	
BOSE, MCKINNEY & EVANS	141390*	10/31/06	LEGAL FEES	1180-4340000	-702.30	
BOSE, MCKINNEY & EVANS	141390*	10/31/06	SW CLAY APPEAL ANNEX	1180-4340000	-827.00	
BOSE, MCKINNEY & EVANS	141390*	10/31/06	HARLEMAN	1180-4340000	-702.30	
BOSE, MCKINNEY & EVANS	141390*	10/31/06	MONON TRAIL ACQUISITN	1180-4340000	-395.00	
						-3,419.90
CITY OF CARMEL	141418*	10/31/06	SIDEWALK IMPROVEMENTS	211-R4462200	5222	-184.99
CITY OF CARMEL	141418*	10/31/06	SIDEWALK IMPROVEMENTS	203-R4462200	5222	-301.01
						-486.00
HAMILTON COUNTY RECORDER	141721*	11/03/06	RECORDING FEES	1701-4340600	243.00	243.00
HAMILTON COUNTY AUDITOR	141722*	11/03/06	RECORDING FEES	1701-4340600	25.00	25.00
B.E.I. INCORPORATED	141723	11/08/06	SLUDGE HAULING	651-5023990	S10315	1,330.00
						1,330.00
BOSE, MCKINNEY & EVANS	141724	11/08/06	SIDEWALK IMPROVEMENTS	203-R4462200	5222	486.00
BOSE, MCKINNEY & EVANS	141724	11/08/06	LEGAL FEES	1180-4340000		702.30
BOSE, MCKINNEY & EVANS	141724	11/08/06	LEGAL FEES	1180-4340000		405.30
BOSE, MCKINNEY & EVANS	141724	11/08/06	MONON TRAIL	1180-4340000		395.00
BOSE, MCKINNEY & EVANS	141724	11/08/06	MONON TRAIL	1180-4340000		388.00
BOSE, MCKINNEY & EVANS	141724	11/08/06	SW CLAY ANNEXATION	1180-4340000		827.00
						3,203.60
BOWMAN, HEINTZ, BOSCIA &	141725	11/08/06	DED:150 GARN	101-2309		242.65
						242.65
CINCINNATI LIFE	141726	11/08/06	DED:350 LIFE	101-2331		247.21
						247.21
CITY OF CARMEL	141727	11/08/06	DED:301 LINCOLN	101-2329		15,927.64
						15,927.64
CITY OF CARMEL	141728	11/08/06	DED:358 UNION DUES	101-2342		3,214.88
CITY OF CARMEL	141728	11/08/06	DED:359 UNION DUES	101-2342		11.32
						3,226.20
CITY OF CARMEL	141729	11/08/06	DED:357 FOP DUES	101-2343		474.15
						474.15
CITY OF CARMEL	141730	11/08/06	DED:356 FOP PAC	101-2346		166.00
						166.00
CITY OF CARMEL - PAYROLL	141731	11/08/06	DED:300 NATIONWIDE	101-2327		47,261.99
						47,261.99
CITY OF CARMEL - PAYROLL	141732	11/08/06	STATE & COUNTY TAXES DUE	101-2355		9,919.06
CITY OF CARMEL - PAYROLL	141732	11/08/06	DED:*SIN ST TAXES	101-2355		35,067.93
						44,986.99
CITY OF CARMEL-CHILD SUPP	141733	11/08/06	DED:102 SUPPORT	101-2303		1,693.47
CITY OF CARMEL-CHILD SUPP	141733	11/08/06	DED:101 SUPPORT	101-2303		7,201.08
CITY OF CARMEL-CHILD SUPP	141733	11/08/06	DED:105 SUPPORT	101-2303		90.00
CITY OF CARMEL-CHILD SUPP	141733	11/08/06	DED:107 SUPPORT	101-2303		430.00
CITY OF CARMEL-CHILD SUPP	141733	11/08/06	DED:108 CHILD SUPP	101-2303		118.16
CITY OF CARMEL-CHILD SUPP	141733	11/08/06	DED:109 CHILD SUPP	101-2303		254.00
CITY OF CARMEL-CHILD SUPP	141733	11/08/06	DED:111 SUPPORT	101-2303		100.00
						9,886.71
CITY OF CARMEL-PAYROLL AC	141734	11/08/06	DED:*FM MED TAXES	101-2350		32,446.10
CITY OF CARMEL-PAYROLL AC	141734	11/08/06	DED:*FI FICA TAXES	101-2350		109,415.86
CITY OF CARMEL-PAYROLL AC	141734	11/08/06	DED:*FT FED TAXES	101-2350		131,981.78

11/15/06

ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						273,843.74
CITY OF CARMEL-VALIC DEFE	141735	11/08/06	DED:302 VALIC	101-2332	27,054.96	
CITY OF CARMEL-VALIC DEFE	141735	11/08/06	DED:303 ING	101-2332	7,714.39	
						34,769.35
SUSAN COY	141736	11/08/06	DED:104 SUPPORT	101-2304	350.00	
						350.00
OTC COMMUNICATIONS INC	141737	11/08/06	OTHER MISCELLANOUS	911-4239099	259.36	
						259.36
FEDERAL RESERVE	141738	11/08/06	DED:355 SAV BONDS	101-2341	150.00	
						150.00
HARTFORD LIFE & ACCIDENT	141739	11/08/06	DED:351 AD&D	101-2333	54.36	
						54.36
HOOSIER FIRE EQUIPMENT IN	141740	11/08/06	SAFETY ACCESSORIES	1120-4356003	998.00	
HOOSIER FIRE EQUIPMENT IN	141740	11/08/06	SAFETY ACCESSORIES	1120-4356003	51.00	
HOOSIER FIRE EQUIPMENT IN	141740	11/08/06	REPAIR PARTS	1120-4237000	773.15	
HOOSIER FIRE EQUIPMENT IN	141740	11/08/06	REPAIR PARTS	1120-4237000	614.16	
HOOSIER FIRE EQUIPMENT IN	141740	11/08/06	OTHER CONT SERVICES	1120-4350900	118.66	
						2,554.97
HYDRASERVE INC	141741	11/08/06	REPAIR HOSES	651-5023990 S10318	342.16	
						342.16
NATIONWIDE RETIREMENT SOL	141742	11/08/06	DED:310 NTNWD-CPD	101-2326	2,023.45	
NATIONWIDE RETIREMENT SOL	141742	11/08/06	DED:311 NTNWD-CPD	101-2326	13,699.22	
						15,722.67
OCS PC	141743	11/08/06	DED:110 CHILD SUP	101-2316	146.88	
						146.88
PETTY CASH	141744	11/08/06	OFFICE SUPPLIES	1701-4230200	7.49	
PETTY CASH	141744	11/08/06	OFFICE SUPPLIES	1701-4230200	6.99	
PETTY CASH	141744	11/08/06	OTHER MISCELLANOUS	1701-4239099	8.64	
PETTY CASH	141744	11/08/06	OTHER MISCELLANOUS	1701-4239099	15.85	
PETTY CASH	141744	11/08/06	RECORDING FEES	1701-4340600	26.00	
PETTY CASH	141744	11/08/06	RECORDING FEES	1701-4340600	15.00	
						79.97
POLICE & FIRE INSURANCE	141745	11/08/06	DED:353 P&F INS	101-2337	2,075.61	
						2,075.61
RELYCO SALES INC	141746	11/08/06	MICR TONER	1701-4230200	894.15	
RELYCO SALES INC	141746	11/08/06	SOFTWARE MAINT CONTRACTS	1701-4351502	895.00	
						1,789.15
TRANSAMERICA LIFE	141747	11/08/06	DED:354 TA LIFE	101-2339	216.48	
						216.48
UNITED WAY OF CENTRAL IND	141748	11/08/06	DED:352 UNITED WAY	101-2336	70.50	
						70.50
UNUM LIFE INSURANCE CO OF	141749	11/08/06	DED:203 LTD	101-2347	1,925.25	
						1,925.25
UNUM LIFE INSURANCE CO OF	141750	11/08/06	DED:202 STD	101-2348	3,418.03	
UNUM LIFE INSURANCE CO OF	141750	11/08/06	DED:204 LIFE INS.	101-2348	62.00	
UNUM LIFE INSURANCE CO OF	141750	11/08/06	DED:205 LIFE INS.	101-2348	3,174.40	
						6,654.43
WELLS FARGO BANK	141751	11/08/06	REIM BOND ACCOUNT	404-R4462855	92,677.13	
						92,677.13
A T & T	141752	11/13/06	TELEPHONE LINE CHARGES	2201-4344000	397.01	
A T & T	141752	11/13/06	TELEPHONE LINE CHARGES	1120-4344000	133.59	
						530.60
BRIGHT HOUSE NETWORK	141753	11/13/06	200835803	1125-4350900	64.95	
						64.95

1/15/06

ACCOUNTS PAYABLE - CITY OF CARMEL

PAGE 3

ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
'ARMEL CLAY SCHOOLS	141754	11/13/06	CARDS-FIRE DEPR	1120-4239099	20.00	
'ARMEL CLAY SCHOOLS	141754	11/13/06	CARDS-POLICE DEPT	1110-4239099	20.00	
'ARMEL CLAY SCHOOLS	141754	11/13/06	GASOLINE-STREET	2201-4231400	766.41	
'ARMEL CLAY SCHOOLS	141754	11/13/06	GASOLINE-STREET	2201-4231400	844.91	
'ARMEL CLAY SCHOOLS	141754	11/13/06	GASOLINE-STREET	2201-4231400	2,695.21	
'ARMEL CLAY SCHOOLS	141754	11/13/06	GASOLINE-POLICE	1110-4231400	17,168.97	
'ARMEL CLAY SCHOOLS	141754	11/13/06	GASOLINE-COMM SERVICE	1192-4231400	542.51	
'ARMEL CLAY SCHOOLS	141754	11/13/06	GASOLINE-COMM CENTER	1115-4231400	163.38	
'ARMEL CLAY SCHOOLS	141754	11/13/06	GASOLINE-ADMINISTRATI	1205-4231400	174.17	
'ARMEL CLAY SCHOOLS	141754	11/13/06	GASOLINE-FIRE	1120-4231400	1,678.15	
'ARMEL CLAY SCHOOLS	141754	11/13/06	GASOLINE-ENGINEERING	2200-4231400	327.19	
'ARMEL CLAY SCHOOLS	141754	11/13/06	DIESEL FUEL-FIRE	1120-4231300	2,902.23	
'ARMEL CLAY SCHOOLS	141754	11/13/06	DIESEL FUEL-STREET	2201-4231300	376.85	
'ARMEL CLAY SCHOOLS	141754	11/13/06	DIESEL FUEL-PARKS	1125-4231300	62.25	
'ARMEL CLAY SCHOOLS	141754	11/13/06	DIESEL FUEL-STREET	2201-4231300	1,343.65	
'ARMEL CLAY SCHOOLS	141754	11/13/06	DIESEL FUEL-STREET	2201-4231300	513.00	
'ARMEL CLAY SCHOOLS	141754	11/13/06	GASOLINE-MAYOR	1160-4231400	31.18	
'ARMEL CLAY SCHOOLS	141754	11/13/06	GASOLINE-PARKS	1125-4231400	706.16	
						30,336.22
'ARMEL UTILITIES	141755	11/13/06	WATER & SEWER	1125-4348500	139.06	
'ARMEL UTILITIES	141755	11/13/06	WATER & SEWER	1120-4348500	200.54	
'ARMEL UTILITIES	141755	11/13/06	WATER & SEWER	2201-4348500	50.04	
						389.64
'LAY TWP RWD	141756	11/13/06	WATER & SEWER	1120-4348500	114.17	
'LAY TWP RWD	141756	11/13/06	WATER & SEWER	2201-4348500	341.83	
'LAY TWP RWD	141756	11/13/06	WATER & SEWER	1125-4348500	356.20	
						812.20
'DUKE ENERGY	141757	11/13/06	ELECTRICITY	1125-4348000	1,004.13	
'DUKE ENERGY	141757	11/13/06	ELECTRICITY	1110-4348000	119.00	
'DUKE ENERGY	141757	11/13/06	ELECTRICITY	1110-4348000	2,976.67	
'DUKE ENERGY	141757	11/13/06	ELECTRICITY	1120-4348000	1,962.29	
'DUKE ENERGY	141757	11/13/06	ELECTRICITY	1115-4348000	1,132.89	
'DUKE ENERGY	141757	11/13/06	ELECTRICITY	902-4348000	63.48	
'DUKE ENERGY	141757	11/13/06	ELECTRICITY	1205-4348000	5,403.12	
'DUKE ENERGY	141757	11/13/06	PURCHASED POWER	651-5023990	723.80	
'DUKE ENERGY	141757	11/13/06	PURCHASED POWER	601-5023990	4,459.36	
'DUKE ENERGY	141757	11/13/06	PURCHASED POWER	651-5023990	594.56	
'DUKE ENERGY	141757	11/13/06	PURCHASED POWER	601-5023990	15,593.02	
'DUKE ENERGY	141757	11/13/06	PURCHASED POWER	601-5023990	1,695.41	
'DUKE ENERGY	141757	11/13/06	PURCHASED POWER	651-5023990	4,639.15	
						40,366.88
'DUKE ENERGY	141758	11/13/06	ELECTRICITY	2201-4348000	12,439.63	
						12,439.63
IPL	141759	11/13/06	1230630	2201-4348000	86.10	
IPL	141759	11/13/06	1230619	2201-4348000	44.62	
IPL	141759	11/13/06	1263280	2201-4348000	55.95	
IPL	141759	11/13/06	925743	1125-4348000	47.04	
IPL	141759	11/13/06	1174571	2201-4348000	96.39	
IPL	141759	11/13/06	1257158	2201-4348000	13.48	
IPL	141759	11/13/06	6062	2201-4348000	6.87	
IPL	141759	11/13/06	751382	2201-4348000	1,709.53	
IPL	141759	11/13/06	736499	1120-4348000	1,421.82	
IPL	141759	11/13/06	116789	1125-4348000	146.88	
IPL	141759	11/13/06	1069103	1125-4348000	11.38	

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
PL	141759	11/13/06	985559	1125-4348000	98.51	
PL	141759	11/13/06	1220879	1125-4348000	117.06	
PL	141759	11/13/06	1095795	1125-4348000	81.06	
PL	141759	11/13/06	116807	1110-4348000	96.56	
PL	141759	11/13/06	124279	651-5023990	22,052.40	
PL	141759	11/13/06	124279	601-5023990	6,038.68	
PL	141759	11/13/06	116806	601-5023990	2,474.87	
						34,599.20
B C GLOBAL SERVICES	141760	11/13/06	EQUIPMENT MAINT CONTRACTS	1115-4351501	729.32	
B C GLOBAL SERVICES	141760	11/13/06	EQUIPMENT MAINT CONTRACTS	1115-4351501	1,949.40	
						2,678.72
ECTREN ENERGY	141761	11/13/06	026001404585278928	1120-4349000	180.55	
ECTREN ENERGY	141761	11/13/06	026002558165009898	1120-4349000	98.21	
ECTREN ENERGY	141761	11/13/06	026201722005747024	1125-4349000	77.62	
ECTREN ENERGY	141761	11/13/06	026201722005509367	1125-4349000	68.90	
ECTREN ENERGY	141761	11/13/06	026201722005232195	1125-4349000	79.55	
ECTREN ENERGY	141761	11/13/06	026201722005231890	1125-4349000	258.12	
ECTREN ENERGY	141761	11/13/06	026201722005231890	1125-4349000	103.58	
ECTREN ENERGY	141761	11/13/06	026205048005065612	1110-4341999	39.83	
ECTREN ENERGY	141761	11/13/06	026003856835740014	601-5023990	38.82	
ECTREN ENERGY	141761	11/13/06	026005313235398296	1115-R4349000	37.08	
ECTREN ENERGY	141761	11/13/06	026003856835453681	601-5023990	462.63	
ECTREN ENERGY	141761	11/13/06	026003856835747026	601-5023990	7.50	
ECTREN ENERGY	141761	11/13/06	026003856835287274	601-5023990	67.51	
ECTREN ENERGY	141761	11/13/06	026003856835740014	651-5023990	38.82	
ECTREN ENERGY	141761	11/13/06	026003856835747026	651-5023990	7.50	
						1,566.22
AMERICAN MESSAGING	141762	11/13/06	Y2-429520	651-5023990	138.29	
AMERICAN MESSAGING	141762	11/13/06	Y2-429520	601-5023990	151.80	
						290.09
CARMEL POSTMASTER	141763	11/13/06	POSTAGE	601-5023990	156.00	
						156.00
CLAY TOWNSHIP	141764	11/13/06	OTHER MAINT SUPPLIES	1120-4238900	82.14	
CLAY TOWNSHIP	141764	11/13/06	GAS	1120-4349000	835.92	
CLAY TOWNSHIP	141764	11/13/06	WATER & SEWER	1120-4348500	195.75	
CLAY TOWNSHIP	141764	11/13/06	BUILDING REPAIRS & MAINT	1120-4350100	205.50	
CLAY TOWNSHIP	141764	11/13/06	TRASH COLLECTION	1120-4350101	80.37	
CLAY TOWNSHIP	141764	11/13/06	ELECTRICITY	1120-4348000	1,530.72	
CLAY TOWNSHIP	141764	11/13/06	TELEPHONE LINE CHARGES	1120-4344000	239.36	
						3,169.76
SBC DATACOMM	141765	11/13/06	ROUTER	1115-4463201	69.90	
				14298		69.90
ST PAUL TRAVELERS	141766	11/13/06	GENERAL INSURANCE	1205-4347500	3,689.18	
						3,689.18
VERIZON WIRELESS	141767	11/13/06	501759926	1120-4344100	40.83	
VERIZON WIRELESS	141767	11/13/06	600788390	1401-4344100	571.97	
VERIZON WIRELESS	141767	11/13/06	501759997	1115-4344100	610.54	
VERIZON WIRELESS	141767	11/13/06	600789774	2200-4344100	519.36	
VERIZON WIRELESS	141767	11/13/06	600202745	1160-4344100	466.60	
VERIZON WIRELESS	141767	11/13/06	600626807	1192-4344100	407.94	
VERIZON WIRELESS	141767	11/13/06	600789937	1205-4344100	308.97	
VERIZON WIRELESS	141767	11/13/06	501759982	1192-4344100	1,316.65	
VERIZON WIRELESS	141767	11/13/06	601792054	1110-4344100	3,946.45	
VERIZON WIRELESS	141767	11/13/06	600789937	1201-4344100	29.37	

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
VERIZON WIRELESS	141767	11/13/06	501283808	911-4344000	71.56	
BANC OF AMERICA LEASING	141768	11/13/06	COPIER	902-4353004	328.35	8,290.24
BARNES & THORNBURG	141769	11/13/06	RETAIL SITE #5	902-4460805	172.50	328.35
BARNES & THORNBURG	141769	11/13/06	RETAIL SITE #5	902-4460805	172.50	
BARNES & THORNBURG	141769	11/13/06	SHAPIRO'S	902-4460810	241.50	
BARNES & THORNBURG	141769	11/13/06	GRAMARCY	902-4460868	2,903.50	
BARNES & THORNBURG	141769	11/13/06	TIF AREA RESTRUCTURIN	902-4340000	103.50	
BARNSIGNWORKS.COM AND OLD	141770	11/13/06	OTHER MISCELLANOUS	902-4239099	385.00	3,593.50
BLACK TIE COURIER, LTD	141771	11/13/06	OTHER MISCELLANOUS	902-4239099	11.70	385.00
CSO SCHENKEL SHULTZ	141772	11/13/06	ARCHITECTURAL FEES	902-4340200	7,468.66	11.70
CSO SCHENKEL SHULTZ	141772	11/13/06		902-4460856	144.69	
CSO SCHENKEL SHULTZ	141772	11/13/06	PARCEL 57	902-4460857	600.00	
CSO SCHENKEL SHULTZ	141772	11/13/06	GRAMARCY	902-4460868	870.00	
CSO SCHENKEL SHULTZ	141772	11/13/06	MASTER PLAN	902-4460855	4,070.91	
CSO SCHENKEL SHULTZ	141772	11/13/06	ROTARY PLAZA STAIRS	902-4460845	954.18	
CSO SCHENKEL SHULTZ	141772	11/13/06	4TH GATEWAY/RANGELINE RD	902-4460848	650.01	
CSO SCHENKEL SHULTZ	141772	11/13/06	WEST MAIN STREETScape	902-4460837	211.16	
CSO SCHENKEL SHULTZ	141772	11/13/06	ROTARY PLAZA FOUNTAIN	902-4460846	429.60	
CSO SCHENKEL SHULTZ	141772	11/13/06	NATIONAL CITY BANK	902-4460851	8,941.29	
CSO SCHENKEL SHULTZ	141772	11/13/06	4TH GATEWAY/RANGELINE RD	902-4460848	5,533.33	
CSO SCHENKEL SHULTZ	141772	11/13/06	O'MALIA'S	902-4460812	1,350.00	
CSO SCHENKEL SHULTZ	141772	11/13/06	O'MALIA'S	902-4460812	7,530.00	
CSO SCHENKEL SHULTZ	141772	11/13/06	O'MALIA'S	902-4460812	1,260.00	
CSO SCHENKEL SHULTZ	141772	11/13/06	CITY WATER TOWER	902-4460869	1,652.88	
CARMEL ARTS, LLC	141773	11/13/06	CAC	902-4460821	240,660.33	41,666.71
CARMEL CITY CENTER LLC	141774	11/13/06	RETAIL SITE #5	902-4460805	498,111.50	240,660.33
CENTRAL STATES CONSULTING	141775	11/13/06		902-4460856	2,165.00	498,111.50
CENTRAL STATES CONSULTING	141775	11/13/06	CITY WATER TOWER	902-4460869	3,920.00	
MARK GROSSER	141776	11/13/06	CITY PROMOTION ADVERTISIN	902-4346500	96.00	6,085.00
HAMILTON EXHIBITS LLC	141777	11/13/06	ARTS DISTRICT OFFICE	902-4460865	9,119.20	96.00
HEATON AND EADIE	141778	11/13/06	BROOKSHIRE GOLF COURSE	902-4460866	6,107.50	9,119.20
ICE MOUNTAIN SPRING WATER	141779	11/13/06	OTHER MISCELLANOUS	902-4239099	12.02	6,107.50
INDIANAPOLIS STAR	141780	11/13/06	BUSINESS DISTRICT	902-4460852	600.00	12.02
KEYSTONE CONSTRUCTION	141781	11/13/06	ROTARY PLAZA STAIRS	902-4460845	2,022.00	600.00
L & W CONSTRUCTION CO	141782	11/13/06		902-4460846	15,435.00	2,022.00
DRS. LAUCK AND MCLEAN	141783	11/13/06	CITY PROMOTION ADVERTISIN	902-4346500	250.00	15,435.00
JOE LAZZARA	141784	11/13/06	CITY PROMOTION ADVERTISIN	902-4346500	250.00	250.00

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EVAN LURIE CONSULTING	141785	11/13/06	OTHER PROFESSIONAL FEES	902-4341999	9,629.65	250.00
MYERS CABINETS INC	141786	11/13/06	ARTS DISTRICT OFFICE	902-4460865	735.00	9,629.65
NATIONAL NOTARY ASSOCIATI	141787	11/13/06	ORGANIZATION & MEMBER DUE	902-4355300	45.00	735.00
NOW COURIER & MESSENGER	141788	11/13/06	OTHER MISCELLANEOUS	902-4239099	22.04	45.00
THE SCULPTURE FOUNDATION,	141789	11/13/06	FIRST RIDE PLAQUE	902-4460841	480.00	22.04
SESCO GROUP	141790	11/13/06	O'MALIA'S	902-4460812	638.61	480.00
SHIRLEY ENGRAVING CO INC	141791	11/13/06	OTHER MISCELLANEOUS	902-4239099	325.85	638.61
SHIRLEY ENGRAVING CO INC	141791	11/13/06	OTHER MISCELLANEOUS	902-4239099	45.85	371.70
PERZO & BOLOGNA INC	141792	11/13/06	VETERANS WAY	902-4460864	16,500.00	
PERZO & BOLOGNA INC	141792	11/13/06	VETERANS WAY	902-4460864	7,437.00	
						23,937.00
WALLACK SOMERS & HAAS PC	141793	11/13/06	BROOKSHIRE GOLF COURSE	902-4460866	3,640.00	
WALLACK SOMERS & HAAS PC	141793	11/13/06	GRAMARCY	902-4460868	1,960.00	
WALLACK SOMERS & HAAS PC	141793	11/13/06	TUESDAY MORNING	902-4460849	18,410.00	
WALLACK SOMERS & HAAS PC	141793	11/13/06	ANDISH	902-4460813	770.00	
WALLACK SOMERS & HAAS PC	141793	11/13/06	O'MALIA'S	902-4460812	5,530.00	
WALLACK SOMERS & HAAS PC	141793	11/13/06	STREET DEPT FACILITY	902-4460814	910.00	
WALLACK SOMERS & HAAS PC	141793	11/13/06	SHAPIRO'S	902-4460810	2,170.00	
WALLACK SOMERS & HAAS PC	141793	11/13/06	PELTON	902-4460816	1,400.00	
WALLACK SOMERS & HAAS PC	141793	11/13/06	CAC	902-4460821	1,890.00	
WALLACK SOMERS & HAAS PC	141793	11/13/06	PERFORMING ARTS CENTER	902-4460807	3,360.00	
WALLACK SOMERS & HAAS PC	141793	11/13/06	RETAIL SITE #5	902-4460805	3,640.00	
WALLACK SOMERS & HAAS PC	141793	11/13/06	LEGAL FEES	902-4340000	1,568.50	
						45,248.50
WHITE'S ACE HARDWARE	141794	11/13/06	OTHER MISCELLANEOUS	902-4239099	11.98	11.98
WILKINSON BROTHERS	141795	11/13/06	OTHER PROFESSIONAL FEES	902-4341999	1,350.00	1,350.00
ASAP SOFTWARE	141796	11/14/06	VLA OFFICE PRO 2003	1160-4463202 15414	294.63	294.63
AZ COMMERCIAL	141797	11/14/06	'ATERIALS & SUPPLIES	601-5023990	63.14	63.14
ADVANCED TURF SOLUTIONS I	141798	11/14/06	OTHER MAINT SUPPLIES	2201-4238900	122.00	122.00
JENNY ALERDING	141799	11/14/06	PARKS DEPARTMENT REFUND	1041-4358400	41.00	41.00
ALTERNATIVE CLEANING INC	141800	11/14/06	CLEANING SERVICES	1125-4350600	350.00	
ALTERNATIVE CLEANING INC	141800	11/14/06	CLEANING SERVICES	1125-4350600	325.00	
ALTERNATIVE CLEANING INC	141800	11/14/06	CLEANING SERVICES	1125-4350600	175.00	
ALTERNATIVE CLEANING INC	141800	11/14/06	CLEANING SERVICES	1125-4350600	350.00	1,200.00
AMERICAN SOC OF CIVIL ENG	141801	11/14/06	ORGANIZATION & MEMBER DUE	2200-4355300	220.00	220.00
AMETEK DREXELBROOK	141802	11/14/06	TOWER PARTS	609-5023990 W07132	1,494.37	1,494.37
ARAB TERMITE & PEST CONTR	141803	11/14/06	OTHER CONT SERVICES	1120-4350900	166.00	

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BARNES & THORNBURG	141804	11/14/06	SW CLAY ANNEXATION	1180-4340000	2,356.00	166.00
BATTERIES PLUS	141805	11/14/06	OTHER MAINT SUPPLIES	1205-4238900	199.90	2,356.00
BATTERIES PLUS	141805	11/14/06	REPAIR PARTS	1120-4237000	64.50	
BATTERIES PLUS	141805	11/14/06	REPAIR PARTS	1115-4237000	249.75	
BATTERIES PLUS	141805	11/14/06	REPAIR PARTS	1120-4237000	33.98	
BATTERIES PLUS	141805	11/14/06	REPAIR PARTS	1120-4237000	11.94	
BATTERIES PLUS	141805	11/14/06	OFFICE SUPPLIES	911-4230200	10.99	571.06
BEARINGS HEADQUARTERS CO	141806	11/14/06	REPAIR PARTS	2201-4237000	27.25	27.25
BEAVER CLEANERS	141807	11/14/06	DRY CLEANING	1110-4356502	2,234.28	2,234.28
BEAVER READY MIX CORP	141808	11/14/06	CONCRETE	601-5023990	W07126	258.25
BEAVER READY MIX CORP	141808	11/14/06	OTHER EXPENSES	601-5023990		180.00
BEAVER READY MIX CORP	141808	11/14/06	FILL, STONE	601-5023990	W07141	309.00
BEAVER READY MIX CORP	141808	11/14/06	MATERIALS & SUPPLIES	601-5023990		93.00
BEAVER READY MIX CORP	141808	11/14/06	FILL, STONE	601-5023990	W07141	513.00
BEAVER READY MIX CORP	141808	11/14/06	STORM SEWER MAINT SUPPLS	206-4237001		313.50
BEAVER READY MIX CORP	141808	11/14/06	BUILDING REPAIRS & MAINT	2201-4350100		75.00
BEAVER READY MIX CORP	141808	11/14/06	CEMENT	2201-4236200		116.25
BEAVER READY MIX CORP	141808	11/14/06	CEMENT	2201-4236200		209.00
BECKER LANDSCAPING CONTRA	141809	11/14/06	116TH/RANGELINE TO KEYSTO	211-R4462401	14739	9,305.98
BECKER LANDSCAPING CONTRA	141809	11/14/06	LANDSCAPE DESIGN	211-R4462401	12974	3,697.00
BLOOD HOUND INC	141810*	11/14/06	1050.76	651-5023990		-110.00
BLOOD HOUND INC	141810	11/14/06	1050.76	651-5023990		110.00
BLOOD HOUND INC	141810*	11/14/06	OTHER PROFESSIONAL FEES	1115-4341999		-110.00
BLOOD HOUND INC	141810	11/14/06	OTHER PROFESSIONAL FEES	1115-4341999		110.00
BOONE COUNTY AUTOMOTIVE,	141811	11/14/06	RADIATOR	1110-4351000	15499	286.42
BOONE COUNTY AUTOMOTIVE,	141811*	11/14/06	RADIATOR	1110-4351000	15499	-286.42
BOONE COUNTY AUTOMOTIVE,	141812	11/14/06	641115	1202-4231500		14.86
BOONE COUNTY AUTOMOTIVE,	141813	11/14/06	REPAIR PARTS	2201-4237000		905.35
BOONE COUNTY AUTOMOTIVE,	141814	11/14/06	REPAIR PARTS	1120-4237000		69.98
BOONE COUNTY AUTOMOTIVE,	141815	11/14/06	OIL	2200-4231500		19.64
BOONE COUNTY AUTOMOTIVE,	141815	11/14/06	GARAGE & MOTOR SUPPLIES	2200-4232100		7.49
BOONE COUNTY AUTOMOTIVE,	141816	11/14/06	8048	601-5023990		62.56
BOONE COUNTY AUTOMOTIVE,	141816	11/14/06	TRANSPORTATION EXPENSE	651-5023990		433.00
BOSE, MCKINNEY & EVANS	141817	11/14/06	HOMEPLACE ANNEXATION	1180-4340000		8,175.00
TANYA BOWLES	141818	11/14/06	FURNITURE & FIXTURES	102-4463000		2,575.00
GARY BOWMAN	141819	11/14/06	TRAVEL & LODGING	1110-4343003		10.00
LAURA BRADY	141820	11/14/06	PARKS DEPARTMENT REFUND	1041-4358400		41.00

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SEAN BRADY	141821	11/14/06	EXTERNAL TRAINING TRAVEL	1110-4343002	360.00	41.00
BREAKERS UNLIMITED	141822	11/14/06	MATERIALS & SUPPLIES	651-5023990	40.25	360.00
BROWN EQUIPMENT CO., INC	141823	11/14/06	REPAIR PARTS	2201-4237000	231.67	40.25
ANN BURNS	141824	11/14/06	REFUNDS AWARDS & INDEMITY	1041-4358400	112.00	231.67
JORDON BYERS	141825	11/14/06	PENSION HEARING	1180-4340000	1,536.00	112.00
JORDON BYERS	141825	11/14/06	ANNEXATION	1180-4340000	216.00	
CALDERON BROTHERS VENDING	141826	11/14/06	OTHER EXPENSES	852-5023990	133.50	1,752.00
CAREER BUILDER	141827	11/14/06	JOB ADS	1125-4346000	700.00	133.50
CARGILL INC SALT DIVISION	141828	11/14/06	DE-ICING SALT	2201-4236500	13,441.56	700.00
CARGILL INC SALT DIVISION	141828	11/14/06	DE-ICING SALT	2201-4236500	14,501.76	
CARGILL INC SALT DIVISION	141828	11/14/06	SALT PLANT 5	601-R5023990	1,314.97	
CARGILL INC SALT DIVISION	141828	11/14/06	SALT PLANT 4	601-R5023990	1,316.52	
CARGILL INC SALT DIVISION	141828	11/14/06	SALT PLANT 5	601-R5023990	1,275.63	
CARGILL INC SALT DIVISION	141828	11/14/06	SALT PLANT 4	601-R5023990	1,306.69	
CARGILL INC SALT DIVISION	141828	11/14/06	SALT PLANT 3	601-R5023990	1,342.92	
CARGILL INC SALT DIVISION	141828	11/14/06	SALT PLANT 3	601-R5023990	1,327.39	
CARGILL INC SALT DIVISION	141828	11/14/06	SALT PLANT 5	601-R5023990	1,283.39	
CARMEL AUTO & DIESEL	141829	11/14/06	AUTO REPAIR & MAINTENANCE	1192-4351000	63.00	37,110.83
CARMEL AUTO REFINISHING	141830	11/14/06	REPAIRS TO CAR 113	1110-4351000	3,171.75	63.00
CARMEL CLAY CHAMBER OF CO	141831	11/14/06	CHAMBER LUNCHEON FEES	1180-4343005	45.00	3,171.75
CARMEL CLAY CHAMBER OF CO	141831	11/14/06	CONT ED FEES	2200-R4343002	30.00	
CARMEL CLAY CHAMBER OF CO	141831	11/14/06	PROMOTIONAL FUNDS	1205-4355100	15.00	
THE CARMEL GYM	141832	11/14/06	WELLNESS PROGRAM	1201-4341980	39.00	90.00
CARMEL WELDING & SUPP INC	141833	11/14/06	REPAIR PARTS	1120-4237000	9.71	39.00
CARMEL WELDING & SUPP INC	141833	11/14/06	REPAIR PARTS	2201-4237000	276.84	
CARMEL WELDING & SUPP INC	141834	11/14/06	251402	1125-4237000	111.50	286.55
CARMEL WELDING & SUPP INC	141834	11/14/06	251434	1125-4237000	116.85	
CARMEL WELDING & SUPP INC	141834	11/14/06	250772	1125-4237000	109.30	
CARMEL WELDING & SUPP INC	141834	11/14/06	251064	1125-4237000	2.04	
CARMEL WELDING & SUPP INC	141834	11/14/06	249722	1125-4237000	111.25	
GARY CARTER	141835	11/14/06	OTHER FEES & LICENSES	1120-4358300	15.00	450.94
CHAPMAN ELEC SUPPLY INC	141836	11/14/06	MATERIALS & SUPPLIES	601-5023990	211.64	15.00
CHAPMAN ELEC SUPPLY INC	141836	11/14/06	MATERIALS & SUPPLIES	651-5023990	74.28	
CHAPMAN ELEC SUPPLY INC	141836	11/14/06	MATERIALS & SUPPLIES	651-5023990	61.89	
CHARDON LABORATORIES INC	141837	11/14/06	CHEMICALS	651-5023990	222.00	347.81
SIN HUI CHEAH	141838	11/14/06	PARKS DEPARTMENT REFUND	1041-4358400	48.00	222.00

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
CHEMSEARCH	141839	11/14/06	MATERIALS & SUPPLIES	601-5023990	175.95	48.00
CHRISTOPHER BURKE ENGINEE	141840	11/14/06	ON CALL CONS-PHASE II	206-R4462838 14363	404.50	175.95
CINTAS CORPORATION #018	141841	11/14/06	LAUNDRY SERVICE	1110-4356501	43.16	404.50
CINTAS CORPORATION #018	141841	11/14/06	LAUNDRY SERVICE	2201-4356501	255.41	
CINTAS CORPORATION #018	141841	11/14/06	DRY CLEANING	1110-4356502	43.16	
CINTAS CORPORATION #018	141841	11/14/06	LAUNDRY SERVICE	2201-4356501	660.07	
CINTAS CORPORATION #018	141841	11/14/06	DRY CLEANING	1110-4356502	46.56	
COM TECH CONSTRUCTION INC	141842	11/14/06	TOWER INSTALL	609-5023990 W07131	1,100.00	1,048.36
COMDATA	141843	11/14/06	AUTO REPAIR & MAINTENANCE	1192-4351000	688.02	1,100.00
COMMUNITY OCCUPATIONAL HE	141844	11/14/06	MEDICAL FEES	1046-4340700	861.00	688.02
COOTS, HENKE, & WHEELER,P	141845	11/14/06	PRO TEM JUDGE FEES	1301-4341951	50.00	861.00
BARBARA CRAWFORD	141846	11/14/06	PARKS DEPARTMENT REFUND	1041-4358400	47.00	50.00
CRESCENT ELECTRIC SUPPLY	141847	11/14/06	MATERIALS & SUPPLIES	651-5023990	10.43	47.00
CRESCENT ELECTRIC SUPPLY	141847	11/14/06	MATERIALS & SUPPLIES	651-5023990	72.76	
CROSSROAD ENGINEERS, PC	141848	11/14/06	ADDL 64/MISC PROJECTS	2200-R4340100 15034	1,570.00	83.19
CROSSROAD ENGINEERS, PC	141848	11/14/06	ADDL #69/PLAN REVIEW	206-4350900 15048	5,632.80	
CROSSROAD ENGINEERS, PC	141848	11/14/06	ADDL #70/ON CALL CONSULTI	1205-4350900 15050	1,640.00	
CROWE,CHIZEK AND CO LLP	141849	11/14/06	FIANNCIAL SERVICS	651-5023990 S10244	12,038.00	8,842.80
CTW ELECTRICAL CO INC	141850	11/14/06	TRANSPORTATION EXPENSE	651-5023990	141.71	12,038.00
CTW ELECTRICAL CO INC	141850	11/14/06	SPECIAL DEPT SUPPLIES	2201-4239011	52.78	
DANGEROUS GAMES & ENTERTA	141851	11/14/06	GAZEBO DEPOSIT REFUND	101-5023990	100.00	194.49
DEERING CLEANERS	141852	11/14/06	CLEANING SERVICES	1120-4350600	2,124.00	100.00
KAREN DELGADO	141853	11/14/06	PARKS DEPARTMENT REFUND	1041-4358400	89.00	2,124.00
DELIVRA	141854	11/14/06	OTHER PROFESSIONAL FEES	1160-4341999	97.50	89.00
DIRECT TV	141855	11/14/06	056203803	1115-4353099	79.97	97.50
DISCOUNT SCHOOL SUPPLIES	141856	11/14/06	GENERAL PROGRAM SUPPLIES	1046-4239039	81.95	79.97
DOMESTIC UNIFORM RENTAL	141857	11/14/06	CLEANING SERVICES	1115-4350600	35.70	81.95
DOMESTIC UNIFORM RENTAL	141857	11/14/06	OTHER RENTAL & LEASES	1110-4353099	27.75	
CHARLES E DRIVER	141858	11/14/06	EXTERNAL TRAINING TRAVEL	1110-4343002	360.00	63.45
CHARLES E DRIVER	141858	11/14/06	TUITION REIMBURSEMENT	1110-4128000	1,330.00	
EAGLE TRIDENT CORP	141859	11/14/06	REPAIR PARTS	1125-4237000	937.50	1,690.00
EDWARDS TRANSMISSIONS	141860	11/14/06	TRANSMISSION	1110-4351000 15506	1,915.00	937.50

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						1,915.00
EDWIN T PARKS DMD MS	141861	11/14/06	SPECIAL INVESTIGATION FEE	1110-4358200	200.00	200.00
CHRISTOPHER ELLISON	141862	11/14/06	TRAVEL & LODGING	1120-4343003	90.00	90.00
EMBROIDERY PLUS	141863	11/14/06	UNIFORMS	1120-4356001	80.96	80.96
HAL ESPEY	141864	11/14/06	OTHER PROFESSIONAL FEES	1192-4341999	500.00	500.00
THOMAS R EVANS, PHD, FACF	141865	11/14/06	SPECIAL INVESTIGATION FEE	1110-4358200	525.00	525.00
EVERETT J PRESCOTT INC	141866	11/14/06	MATERIALS & SUPPLIES	601-5023990	111.50	666.50
EVERETT J PRESCOTT INC	141866	11/14/06	METERS	604-5023990	555.00	
EXECU CAR LEASING & SALES	141867	11/14/06	AUTOMOBILE LEASE	1110-4352600	600.00	3,000.00
EXECU CAR LEASING & SALES	141867	11/14/06	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	141867	11/14/06	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	141867	11/14/06	AUTOMOBILE LEASE	1110-4352600	600.00	
EXECU CAR LEASING & SALES	141867	11/14/06	AUTOMOBILE LEASE	1110-4352600	600.00	
EXPRESS GRAPHICS	141868	11/14/06	REPAIR PARTS	1110-4237000	15.00	15.00
F E HARDING ASPHALT CO, I	141869	11/14/06	MATERIALS & SUPPLIES	601-5023990	112.20	496.34
F E HARDING ASPHALT CO, I	141869	11/14/06	MATERIALS & SUPPLIES	601-5023990	135.44	
F E HARDING ASPHALT CO, I	141869	11/14/06	MATERIALS & SUPPLIES	651-5023990	39.47	
F E HARDING ASPHALT CO, I	141869	11/14/06	BITUMINOUS MATERIALS	2201-4236300	118.04	
F E HARDING ASPHALT CO, I	141869	11/14/06	BITUMINOUS MATERIALS	2201-4236300	91.19	
FARRAR GARVEY & ASSOCIATE	141870	11/14/06	CONST INSP-116TH ST	1205-4462830	15057	53,097.00
FASTENAL COMPANY	141871	11/14/06	MATERIALS & SUPPLIES	601-5023990	83.40	249.18
FASTENAL COMPANY	141871	11/14/06	POSTS & HARDWARE	2201-4239032	29.09	
FASTENAL COMPANY	141871	11/14/06	POSTS & HARDWARE	2201-4239032	73.40	
FASTENAL COMPANY	141871	11/14/06	POSTS & HARDWARE	2201-4239032	63.29	
NICHOLE FELBERBAUM	141872	11/14/06	PARKS DEPARTMENT REFUND	1041-4358400	18.00	18.00
FINELINE PRINTING GROUP	141873	11/14/06	ENVELOPES	651-5023990	S10291	2,295.00
FINELINE PRINTING GROUP	141873	11/14/06	CONT SVS-OTHER	651-5023990		1,193.57
FINELINE PRINTING GROUP	141873	11/14/06	CONT SERVICES OTHER	601-5023990		1,193.57
FINELINE PRINTING GROUP	141873	11/14/06	ENVELOPES	601-5023990	W07139	2,295.00
FIREFIGHTERS SEWING SERVI	141874	11/14/06	OTHER CONT SERVICES	1120-4350900	85.00	6,977.14
FIREHOUSE SAFETY PRODUCTS	141875	11/14/06	SAFETY ACCESSORIES	1120-4356003	240.00	85.00
FISHER SCIENTIFIC	141876	11/14/06	MATERIALS & SUPPLIES	651-5023990	50.74	240.00
FOX PRO MEDIA INC	141877	11/14/06	FIRE PREVENTION SUPPLIES	1120-4239020	389.00	50.74
FRAKES ENGINEERING, INC	141878	11/14/06	AIR FLOW MONITOR	609-5023990	S10246	389.00
FRAKES ENGINEERING, INC	141878	11/14/06	LIGHTNING REPAIR #5	601-5023990	W07086	2,870.00
FRANK E IRISH INC	141879	11/14/06	EQUIPMENT REPAIRS & MAINT	1110-4350000		1,141.88
					251.00	4,011.88

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FRANK E IRISH INC	141879	11/14/06	REPAIRS	1110-4350100	15476	2,509.00	
FRANK E IRISH INC	141879	11/14/06	BUILDING REPAIRS & MAINT	1110-4350100		427.00	
							3,187.00
G & K SERVICES INC	141880	11/14/06	6360.0	601-5023990		1,124.15	
G & K SERVICES INC	141880	11/14/06	T SHIRTS, SWEATSHIRTS	601-5023990	W07145	1,842.00	
G & K SERVICES INC	141880	11/14/06	CONT SVS-OTHER-S PLANT	651-5023990		1,991.26	
							4,957.41
G.W. BERKHEIMER CO, INC	141881	11/14/06	MATERIALS & SUPPLIES	651-5023990		11.70	
							11.70
GARAGE DOORS OF INDIANAPO	141882	11/14/06	BUILDING REPAIRS & MAINT	1205-4350100		2,859.00	
							2,859.00
GATEWAY COMPANIES, INC	141883	11/14/06	E4500D SB-SHEEKS	1701-4463201	14515	1,573.99	
							1,573.99
GLOBAL SOURCE LINK	141884	11/14/06	BANNER, GIVE AWAYS	651-5023990	S10292	733.65	
							733.65
GLOCK INC TRAINING DEPT	141885	11/14/06	LOCKING BLOCK	1110-4239010	15501	20.00	
							20.00
GRAINGER INC	141886	11/14/06	OTHER MISCELLANOUS	1205-4239099		94.32	
GRAINGER INC	141886	11/14/06	STREET LIGHT REPAIRS	2201-4350080		520.56	
GRAINGER INC	141886	11/14/06	OTHER EXPENSES	651-5023990		50.09	
GRAINGER INC	141886	11/14/06	MATERIALS & SUPPLIES	651-5023990		61.80	
GRAINGER INC	141886	11/14/06	MATERIALS & SUPPLIES	651-5023990		152.72	
GRAINGER INC	141886	11/14/06	MATERIALS & SUPPLIES	651-5023990		67.10	
GRAINGER INC	141886	11/14/06	MATERIALS & SUPPLIES	651-5023990		50.63	
							997.22
GRAYBAR ELECTRIC CO, INC	141887	11/14/06	REPAIR PARTS	1115-4237000		100.87	
GRAYBAR ELECTRIC CO, INC	141887	11/14/06	REPAIR PARTS	1115-4237000		28.62	
GRAYBAR ELECTRIC CO, INC	141887	11/14/06	REPAIR PARTS	1115-4237000		157.13	
							286.62
PAMELA GRIFFITHS	141888	11/14/06	EXTERNAL TRAINING TRAVEL	1202-4343002		12.02	
PAMELA GRIFFITHS	141888	11/14/06	EXTERNAL TRAINING TRAVEL	1202-4343002		11.57	
							23.59
DEBRA GRISHAM	141889	11/14/06	LEGAL FEES	1125-4340000		3,323.50	
							3,323.50
HP PRODUCTS	141890	11/14/06	OTHER MAINT SUPPLIES	1205-4238900		725.48	
HP PRODUCTS	141890	11/14/06	OTHER MAINT SUPPLIES	1205-4238900		341.80	
							1,067.28
HACH COMPANY	141891	11/14/06	REAGENTS FOR LAB'	601-5023990	W07116	1,662.50	
HACH COMPANY	141891	11/14/06	MATERIALS & SUPPLIES	601-5023990		51.10	
							1,713.60
HALL SIGNS, INC. (HALL 10	141892	11/14/06	STREET SIGNS	2201-4239031		45.69	
HALL SIGNS, INC. (HALL 10	141892	11/14/06	STREET SIGNS	2201-4239031		97.43	
							143.12
HALL, RENDER, KILLIAN, HEATH	141893	11/14/06	116TH C-R MISC EXPENSES	1205-4462830	15058	585.00	
							585.00
HAMILTON COUNTY TREASURER	141894	11/14/06	COUNTY COURT COSTS	101-5023990		8,866.00	
							8,866.00
HAMILTON COUNTY AUDITOR	141895	11/14/06	PRETRAIL DIV FEES	101-5023990		87.00	
							87.00
HAMILTON COUNTY CO-OP INC	141896	11/14/06	DIESEL	601-5023990	W07127	392.16	
HAMILTON COUNTY CO-OP INC	141896	11/14/06	OTHER MAINT SUPPLIES	2201-4238900		96.75	
HAMILTON COUNTY CO-OP INC	141896	11/14/06	DIESEL FUEL	2201-4231300		786.60	
							1,275.51
HAMILTON COUNTY TREASURER	141897	11/14/06	HUMANE SOCIETY SERVICES	1110-4357500		2,046.72	

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						2,046.72
DOUGLAS HANEY	141898	11/14/06	TRAVEL FEES	1180-4343002 15659	1,653.19	1,653.19
HENRY P THOMPSON COMPANY	141899	11/14/06	MATERIALS & SUPPLIES	651-5023990	28.74	28.74
HINCKLEY SPRINGS	141900	11/14/06	MATERIALS & SUPPLIES	651-5023990	435.00	
HINCKLEY SPRINGS	141900	11/14/06	OTHER MISCELLANEOUS	1301-4239099	26.02	461.02
HOBBY LOBBY STORES, INC	141901	11/14/06	SPECIAL PROJECTS	1160-4359000	24.96	24.96
HOOSIER FIRE EQUIPMENT IN	141902	11/14/06	REPAIR PARTS	1120-4237000	78.84	
HOOSIER FIRE EQUIPMENT IN	141902	11/14/06	AUTO REPAIR & MAINTENANCE	1120-4351000	2,979.00	3,057.84
GARY HOYT	141903	11/14/06	TRAVEL & LODGING	1120-4343003	232.62	232.62
HUTTON COMMUNICATIONS	141904	11/14/06	ELEC PARTS	609-5023990 W07075	295.40	295.40
HYLANT GROUP	141905	11/14/06	GENERAL INSURANCE	1205-4347500	89.00	89.00
IBS OF INDIANAPOLIS	141906	11/14/06	REPAIR PARTS	2201-4237000	46.95	46.95
ICE MOUNTAIN SPRING WATER	141907	11/14/06	OTHER MAINT SUPPLIES	2201-4238900	45.43	
ICE MOUNTAIN SPRING WATER	141907	11/14/06	OTHER MISCELLANEOUS	1701-4239099	21.96	
ICE MOUNTAIN SPRING WATER	141907	11/14/06	OTHER MISCELLANEOUS	2200-4239099	10.94	78.33
ICE MOUNTAIN SPRING WATER	141908	11/14/06	OTHER RENTAL & LEASES	1125-4353099	51.32	51.32
INDEPENDENT CONCRETE PIPE	141909	11/14/06	ADJUSTING RINGS	651-5023990 S10294	558.00	558.00
INDIANA ARBORIST ASSOCIAT	141910	11/14/06	ORGANIZATION & MEMBER DUE	1125-4355300	140.00	
INDIANA ARBORIST ASSOCIAT	141910	11/14/06	EXTERNAL INSTRUCT FEES	1125-4357004	365.00	505.00
INDIANA ASSOC OF BLDG OFF	141911	11/14/06	ORGANIZATION & MEMBER DUE	1120-4355300	40.00	
INDIANA ASSOC OF BLDG OFF	141911	11/14/06	ORGANIZATION & MEMBER DUE	1192-4355300	340.00	380.00
INDIANA ASSOC OF CHIEFS O	141912	11/14/06	ORGANIZATION & MEMBER DUE	1110-4355300	384.00	384.00
INDIANA NEWSPAPERS, INC	141913	11/14/06	6360.02	601-5023990	35.92	
INDIANA NEWSPAPERS, INC	141913	11/14/06	PUBLICATION OF LEGAL ADS	1125-4345500	31.58	
INDIANA NEWSPAPERS, INC	141913	11/14/06	PUBLICATION OF LEGAL ADS	1125-4345500	31.25	
INDIANA NEWSPAPERS, INC	141913	11/14/06	PUBLICATION OF LEGAL ADS	2200-4345500	77.24	
INDIANA NEWSPAPERS, INC	141913	11/14/06	PUBLICATION OF LEGAL ADS	2200-4345500	56.26	
INDIANA NEWSPAPERS, INC	141913	11/14/06	PUBLICATION OF LEGAL ADS	1125-4345500	35.53	
INDIANA NEWSPAPERS, INC	141913	11/14/06	PUBLICATION OF LEGAL ADS	1125-4345500	35.90	303.68
INDIANA NEWSPAPERS, INC	141914	11/14/06	IS 578982 CT OFFICE	1701-4355200	130.00	130.00
INDIANA OXYGEN CO	141915	11/14/06	BOTTLED GAS	2201-4231100	35.34	35.34
INDIANA RENOVATIONS	141916	11/14/06	REMODEL STA. 43 BATHROOM	1120-4350100 12492	9,518.00	9,518.00
INDIANA STATE DEPT OF TOX	141917	11/14/06	EQUIPMENT MAINT CONTRACTS	1110-4351501	650.00	650.00
INST FOR PUBLIC SAFETY PE	141918	11/14/06	MENTAL HEALTH COUNSELING	1110-4340703	1,150.00	

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						1,150.00
NTL ASSOC FOR IDENTIFICA	141919	11/14/06	EXTERNAL INSTRUCT FEES	1110-4357004	125.00	125.00
NTL PUBLIC MGT ASSOC FOR	141920	11/14/06	ORGANIZATION & MEMBER DUE	1201-4355300	315.00	315.00
INWELD CORPORATION	141921	11/14/06	OTHER CONT SERVICES	1120-4350900	126.00	
INWELD CORPORATION	141921	11/14/06	OTHER CONT SERVICES	1120-4350900	126.00	
INWELD CORPORATION	141921	11/14/06	BOTTLED GAS	1120-4231100	515.30	
						767.30
IRON AGE CORP	141922	11/14/06	MATERIALS & SUPPLIES	651-5023990	85.00	85.00
IRON MOUNTAIN RECORDS MGT	141923	11/14/06	RECORDS STORAGE	1701-R4341999 13766	267.37	267.37
IRWIN COMPUTING	141924	11/14/06	CITY WEB PAGE UPDATES	1160-4355400 13167	4,320.00	4,320.00
ITRONIX CORPORATION	141925	11/14/06	BATTERIES	1110-4239099 15485	1,314.25	1,314.25
JACOB-DIETZ, INC	141926	11/14/06	OTHER MISCELLANOUS	1110-4239099	15.90	
JACOB-DIETZ, INC	141926	11/14/06	OTHER CONT SERVICES	1120-4350900	84.20	
JACOB-DIETZ, INC	141926	11/14/06	OTHER CONT SERVICES	1120-4350900	313.50	
						413.60
KIRBY RISK ELECTRICAL SUP	141927	11/14/06	LIGHTNING REPAIR #5	601-5023990 W07088	2,535.22	2,535.22
KOHL'S DEPARTMENT STORES	141928	11/14/06	MATERIALS & SUPPLIES	601-5023990	32.98	
KOHL'S DEPARTMENT STORES	141928	11/14/06	MATERIALS & SUPPLIES	651-5023990	32.99	
						65.97
KONICA MINOTLA BUSINESS S	141929	11/14/06	COPIER FEES	1160-4353004 13168	197.93	
KONICA MINOTLA BUSINESS S	141929	11/14/06	COPIER LEASE	1205-4353099	459.07	
KONICA MINOTLA BUSINESS S	141929	11/14/06	COPIER RENTAL	1180-4353004 15654	305.00	
						962.00
MICHELLE KRCMERY	141930	11/14/06	TRAVEL PER DIEMS	1160-4343004	44.50	44.50
KRIDAN BUSINESS EQUIP	141931	11/14/06	60 MONTH LEASE	1115-R4351501 14183	187.00	187.00
KROGER CO	141932	11/14/06	OTHER EXPENSES	852-5023990	69.70	69.70
KROGER CO	141933	11/14/06	SPECIAL PROJECTS	1125-4359000	20.93	
KROGER CO	141933	11/14/06	GENERAL PROGRAM SUPPLIES	1046-4239039	158.96	
KROGER CO	141933	11/14/06	ART & CRAFT SUPPLIES	1046-4239035	17.60	
KROGER CO	141933	11/14/06	SPECIAL ACTIVITY SUPPLIES	1046-4239037	53.27	
						250.76
KUSTOM SIGNALS, INC	141934	11/14/06	EQUIPMENT REPAIRS & MAINT	1110-4350000	216.24	
KUSTOM SIGNALS, INC	141934	11/14/06	EQUIPMENT REPAIRS & MAINT	1110-4350000	101.56	
KUSTOM SIGNALS, INC	141934	11/14/06	RADAR ANTENNA REPAIRS	1110-4350000 15510	112.50	
						430.30
LACEY WHITAKER	141935	11/14/06	SPECIAL ACTIVITY SUPPLIES	1046-4239037	13.96	13.96
LAFAVER ELECTRIC, INC.	141936	11/14/06	BUILDING REPAIRS & MAINT	1120-4350100	1,150.95	1,150.95
LANGUAGE LINE SERVICES	141937	11/14/06	OTHER CONT SERVICES	1115-4350900	50.00	50.00
LECTRO-COMMUNICATIONS INC	141938	11/14/06	RADIO MAINTENANCE	1120-4350500	100.00	100.00
LEE SUPPLY CORP - CARMEL	141939	11/14/06	MATERIALS & SUPPLIES	651-5023990	565.19	

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LEE SUPPLY CORP - CARMEL	141939	11/14/06	SUPPLIES FOR TANK	651-5023990	S10320	442.37	1,007.56
HELANIE LENTZ	141940	11/14/06	TRAVEL PER DIEMS	1160-4343004		27.15	27.15
ELEN LEWIS	141941	11/14/06	PARKS DEPARTMENT REFUND	1046-4358400		277.50	277.50
LIVING WATERS CO.	141942	11/14/06	POWER SUPPLY	601-5023990	W07074	576.29	911.26
LIVING WATERS CO.	141942	11/14/06	POWER SUPPLY	601-5023990	W07074	334.97	
STEVEN R LLOYD	141943	11/14/06	PAUPER COUNSEL SERVICES	1301-4341952	13918	1,250.00	1,250.00
LOCATE PLUS	141944	11/14/06	SPECIAL INVESTIGATION FEE	1110-4358200		74.99	74.99
ROBERT LOCKE	141945	11/14/06	EXTERNAL TRAINING TRAVEL	1110-4343002		360.00	360.00
SCOTT D LONG	141946	11/14/06	EXTERNAL TRAINING TRAVEL	1110-4343002		70.90	
SCOTT D LONG	141946	11/14/06	GASOLINE	1110-4231400		12.00	82.90
LOWE'S COMPANIES INC	141947	11/14/06	98000211684	2201-4236200		79.60	79.60
LOWE'S COMPANIES INC	141948	11/14/06	914201	1120-4236500		170.10	
LOWE'S COMPANIES INC	141948	11/14/06	914520	1120-4236500		125.10	
LOWE'S COMPANIES INC	141948	11/14/06	913416	102-4467004		386.56	681.76
LOWE'S COMPANIES INC	141949	11/14/06	SPECIAL PROJECTS	1125-4359000		44.00	
LOWE'S COMPANIES INC	141949	11/14/06	OTHER MAINT SUPPLIES	1125-4238900		45.84	
LOWE'S COMPANIES INC	141949	11/14/06	MISCELLANEOUS SUPPLIES	1125-4239000		52.32	
LOWE'S COMPANIES INC	141949	11/14/06	SMALL TOOLS & MINOR EQUIP	1125-4238000		89.69	231.85
LOWE'S COMPANIES INC	141950	11/14/06	914758	1205-4238000		59.94	
LOWE'S COMPANIES INC	141950	11/14/06	905428	1205-4235000		29.93	
LOWE'S COMPANIES INC	141950	11/14/06	902226	1205-4235000		15.26	105.13
LOY INSTRUMENTS INC	141951	11/14/06	ACTUATOR, CONTROLLER	651-5023990	S10324	2,908.05	2,908.05
LYNN PEAHEY CO	141952	11/14/06	LAB SUPPLIES	1110-4239099	15503	472.60	472.60
MACALLISTER MACHINERY	141953	11/14/06	BUILDING REPAIRS & MAINT	1120-4350100		346.43	346.43
JEFF MACKE	141954	11/14/06	PARKS DEPARTMENT REFUND	1041-4358400		54.00	54.00
MARATHON PETROLEUM CO LLC	141955	11/14/06	GASOLINE	1110-4231400		75.56	75.56
MATTHEW BENDER	141956	11/14/06	LIBRARY REF MATERIALS	1110-4469000		173.50	
MATTHEW BENDER	141956	11/14/06	LIBRARY REF MATERIALS	1301-4469000		45.90	219.40
BRIAN MAYO	141957	11/14/06	EXTERNAL INSTRUCT FEES	1120-4357004		1,015.00	1,015.00
HARLAND MCNAIR	141958	11/14/06	TRAVEL & LODGING	1110-4343003		8.00	
HARLAND MCNAIR	141958	11/14/06	TRAVEL & LODGING	1110-4343003		96.95	
HARLAND MCNAIR	141958	11/14/06	OFFICE SUPPLIES	1110-4230200		6.08	111.03
DONNA MEACHAM	141959	11/14/06	OTHER EXPENSES	101-5023990		100.00	100.00

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EDTRONIC-PHYSIO CONTROL	141960	11/14/06	EMS EQUIP	102-4467006	351.00	
EDTRONIC-PHYSIO CONTROL	141960	11/14/06	SPECIAL DEPT SUPPLIES	102-4239011	461.70	
EDTRONIC-PHYSIO CONTROL	141960	11/14/06	SPECIAL DEPT SUPPLIES	102-4239011	985.10	
EDTRONIC-PHYSIO CONTROL	141960	11/14/06	SPECIAL DEPT SUPPLIES	102-4239011	-738.72	
						1,059.08
ENARDS - FISHERS	141961	11/14/06	OTHER EXPENSES	651-5023990	356.00	
ENARDS - FISHERS	141961	11/14/06	OTHER EXPENSES	651-5023990	19.41	
						375.41
ENARDS, INC	141962	11/14/06	OTHER EXPENSES	601-5023990	90.76	
ENARDS, INC	141962	11/14/06	GARAGE & MOTOR SUPPLIES	2201-4232100	167.88	
						258.64
ICRO AIR INC	141963	11/14/06	OTHER EXPENSES	601-5023990	12.00	
ICRO AIR INC	141963	11/14/06	OTHER EXPENSES	601-5023990	12.00	
ICRO AIR INC	141963	11/14/06	OTHER EXPENSES	601-5023990	168.00	
ICRO AIR INC	141963	11/14/06	OTHER EXPENSES	601-5023990	60.00	
ICRO AIR INC	141963	11/14/06	OTHER EXPENSES	601-5023990	60.00	
ICRO AIR INC	141963	11/14/06	OTHER EXPENSES	601-5023990	96.00	
ICRO AIR INC	141963	11/14/06	OTHER EXPENSES	601-5023990	60.00	
ICRO AIR INC	141963	11/14/06	OTHER EXPENSES	601-5023990	60.00	
ICRO AIR INC	141963	11/14/06	OTHER EXPENSES	601-5023990	60.00	
ICRO AIR INC	141963	11/14/06	OTHER EXPENSES	601-5023990	24.00	
ICRO AIR INC	141963	11/14/06	OTHER EXPENSES	601-5023990	144.00	
						756.00
MID STATE TRUCK EQUIP COR	141964	11/14/06	OTHER EXPENSES	601-5023990	180.00	
						180.00
MID-AMERICA ELEVATOR INC	141965	11/14/06	EQUIPMENT MAINT CONTRACTS	1205-4351501	291.80	
MID-AMERICA ELEVATOR INC	141965	11/14/06	EQUIPMENT MAINT CONTRACTS	1110-4351501	145.89	
						437.69
MIDWEST TOXICOLOGY SVS, IN	141966	11/14/06	TESTING FEES	1201-4358800	55.00	
						55.00
MILESTONE CONTRACTORS, L	141967	11/14/06	STREET REPAVING	2201-4350200	379,729.41	
						379,729.41
MILESTONE CONTRACTORS, L	141968	11/14/06	STREET REPAVING	2201-4350200	102,444.95	
						102,444.95
MILLER WHITE LLC	141969	11/14/06	CONSULTING FEES	1125-4340400	6,678.44	
						6,678.44
MINOLTA BUSINESS SOLUTION	141970	11/14/06	COPIER	1192-4353004	628.00	
						628.00
MOORE IACOFALLO GOLTSMAN	141971	11/14/06	MASTER PLAN CONSULTANTS	103-4340400 14903	424.50	
						424.50
MORPHEY CONSTRUCTION INC	141972	11/14/06	STREET LIGHT REPAIRS	2201-4350080 1809	10,237.00	
						10,237.00
MR. B'S LAWN MAINTENANCE	141973	11/14/06	GROUNDS MAINTENANCE	1125-4350400	16,673.81	
						16,673.81
NATIONAL ASSOC OF FIRE IN	141974	11/14/06	ORGANIZATION & MEMBER DUE	1120-4355300	50.00	
						50.00
NATIONAL WATERWORKS INC	141975	11/14/06	OTHER EXPENSES	651-5023990	133.28	
						133.28
NORTHSIDE LAWN CARE INC	141976	11/14/06	MOWING	601-5023990 W07133	6,444.00	
						6,444.00
NORTHSIDE TRAILER INC.	141977	11/14/06	REPAIR PARTS	2201-4237000	76.52	
NORTHSIDE TRAILER INC.	141977	11/14/06	REPAIR PARTS	2201-4237000	5.70	
NORTHSIDE TRAILER INC.	141977	11/14/06	REPAIR PARTS	2201-4237000	8.78	
NORTHSIDE TRAILER INC.	141977	11/14/06	REPAIR PARTS	1120-4237000	23.45	

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NORTHSIDE TRAILER INC.	141977	11/14/06	REPAIR PARTS	1120-4237000	220.40	334.85
NORTHWESTERN UNIV CENTER	141978	11/14/06	TRAINING	1110-4357004 15493	1,050.00	1,050.00
'MALIA'S FIREPLACE SHOP,	141979	11/14/06	REPAIR PARTS	2201-4237000	130.00	
'MALIA'S FIREPLACE SHOP,	141979	11/14/06	BUILDING REPAIRS & MAINT	1125-4350100	155.00	285.00
'MARA PRODUCTS INC	141980	11/14/06	HAZARDOUS MATERIALS	102-4467004	87.41	87.41
OFF THE WALL SPORTS	141981	11/14/06	CHILDREN'S CONTRACTORS	1041-4340900	3,880.80	3,880.80
OFFICE DEPOT INC	141983	11/14/06	OTHER EXPENSES	601-5023990	71.66	
OFFICE DEPOT INC	141983	11/14/06	OTHER EXPENSES	601-5023990	143.59	
OFFICE DEPOT INC	141983	11/14/06	OTHER EXPENSES	651-5023990	71.67	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	911-4230200	152.40	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	911-4230200	46.79	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	2201-4230200	38.71	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	1205-4230200	31.00	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	1115-4230200	116.23	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	1180-4230200	21.58	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	2200-4230200	178.32	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	209-4230200 15655	278.07	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	2200-4230200	134.99	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	1110-4230200	817.02	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	1110-4230200	112.76	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	1192-4230200	2.33	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	1192-4230200	261.42	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	1110-4230200	125.18	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	1192-4230200	37.76	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	1160-4230200	100.25	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	1192-4230200	23.38	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	1192-4230200	453.33	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	1701-4230200	9.88	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	1701-4230200	133.62	
OFFICE DEPOT INC	141983	11/14/06	OFFICE SUPPLIES	1701-4230200	35.99	3,397.93
OHIO PARKS & RECREATION A	141984	11/14/06	JOB POSTING	1125-4346000 15718	50.00	
OHIO PARKS & RECREATION A	141984	11/14/06	JOB POSTING	1125-4346000 15719	50.00	100.00
RHONDA OLDS	141985	11/14/06	PARKS DEPARTMENT REFUND	1046-4358400	168.20	168.20
MAGDALENA OLESIAK	141986	11/14/06	PARKS DEPARTMENT REFUND	1041-4358400	56.00	56.00
OMNI CENTRE FOR PUBLIC ME	141987	11/14/06	OTHER CONT SERVICES	1120-4350900	1,552.50	
OMNI CENTRE FOR PUBLIC ME	141987	11/14/06	CABLE CHANNEL PRODUCTIONS	1160-4341970	1,758.75	3,311.25
OPTICS PLANET	141988	11/14/06	SCOPE	1110-4467003 15504	923.98	923.98
PARTY CITY OF INDPLS	141989	11/14/06	GENERAL PROGRAM SUPPLIES	1046-4239039	54.69	54.69
PATTERSON HORTH INC	141990	11/14/06	CONSTRUCTION	654-5023990 S10281	25,792.50	25,792.50
THE PEAK GROUP, INC	141991	11/14/06	ELECTRICITY	911-4348000	275.00	
THE PEAK GROUP, INC	141991	11/14/06	GAS	911-4349000	225.00	

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THE PEAK GROUP, INC	141991	11/14/06	BLDG MORTGAGE-CIVIC SQ	911-4352500	5,290.00	5,790.00
PENSKE CHEVROLET	141992	11/14/06	REPAIR PARTS	1110-4237000	28.18	
PENSKE CHEVROLET	141992	11/14/06	REPAIR PARTS	2201-4237000	57.25	
PENSKE CHEVROLET	141992	11/14/06	REPAIR PARTS	2201-4237000	45.15	
PENSKE CHEVROLET	141992	11/14/06	REPAIR PARTS	1110-4351000 15512	151.12	281.70
PETTY CASH	141993	11/14/06	CAR CLEANING	1192-4351100	5.00	
PETTY CASH	141993	11/14/06	SMALL TOOLS & MINOR EQUIP	1192-4238000	8.49	
PETTY CASH	141993	11/14/06	OTHER MISCELLANEOUS	1192-4239099	16.78	
PETTY CASH	141993	11/14/06	PROMOTIONAL FUNDS	1192-4355100	34.96	
PETTY CASH	141993	11/14/06	OFFICIAL FORMS	1192-4230000	9.50	74.73
PETTY CASH	141994	11/14/06	EXTERNAL TRAINING TRAVEL	1115-4343002	15.00	15.00
PETTY CASH	141995	11/14/06	OTHER FEES & LICENSES	911-4358300	15.00	
PETTY CASH	141995	11/14/06	OTHER MISCELLANEOUS	911-4239099	26.99	
PETTY CASH	141995	11/14/06	POSTAGE	911-4342100	14.40	
PETTY CASH	141995	11/14/06	TRAVEL & LODGING	911-4343003	4.00	
PETTY CASH	141995	11/14/06	OTHER MISCELLANEOUS	911-4239099	36.01	
PETTY CASH	141995	11/14/06	OTHER MISCELLANEOUS	911-4239099	15.69	112.09
PETTY CASH	141996	11/14/06	PROMOTIONAL FUNDS	1160-4355100	45.89	45.89
JOCELYN PLATT	141997	11/14/06	PARKS DEPARTMENT REFUND	1041-4358400	41.00	41.00
PLUM CREEK LANDSCAPE	141998	11/14/06	GROUNDS MAINTENANCE	2201-4350400	640.00	
PLUM CREEK LANDSCAPE	141998	11/14/06	GROUNDS MAINTENANCE	2201-4350400	7,077.00	
PLUM CREEK LANDSCAPE	141998	11/14/06	HAZEL DELL PARKWAY MAINT	2201-4350400 1800	1,798.00	9,515.00
PRESTIGE PERFORMANCE II I	141999	11/14/06	SPECIAL PROJECTS	1160-4359000	287.76	287.76
PRIMELIFE ENRICHMENT, INC	142000	11/14/06	OTHER CONT SERVICES	2201-4350900	1,666.66	1,666.66
PROACTIVE SOLUTIONS, INC	142001	11/14/06	YEAR END SUPPORT	1701-R4341903 10362	900.00	
PROACTIVE SOLUTIONS, INC	142001*	11/14/06	YEAR END SUPPORT	1701-R4341903 10362	-900.00	.00
PUBLIC SAFETY MEDICAL SER	142002	11/14/06	SHOTS & INOCULATIONS	1120-4340702	80.00	
PUBLIC SAFETY MEDICAL SER	142002	11/14/06	MEDICAL EXAM FEES	1110-4340701	3,348.00	
PUBLIC SAFETY MEDICAL SER	142002	11/14/06	MEDICAL EXAM FEES	1110-4340701	475.00	
PUBLIC SAFETY MEDICAL SER	142002	11/14/06	SHOTS & INOCULATIONS	1120-4340702	80.00	3,983.00
PURDUE UNIVERSITY OCEC BU	142003	11/14/06	EXTERNAL INSTRUCT FEES	2201-4357004	50.00	
PURDUE UNIVERSITY OCEC BU	142003*	11/14/06	EXTERNAL INSTRUCT FEES	2201-4357004	-50.00	
PURDUE UNIVERSITY OCEC BU	142003	11/14/06	EXTERNAL INSTRUCT FEES	2201-4357004	50.00	
PURDUE UNIVERSITY OCEC BU	142003*	11/14/06	EXTERNAL INSTRUCT FEES	2201-4357004	-50.00	
PURDUE UNIVERSITY OCEC BU	142003*	11/14/06	EXTERNAL INSTRUCT FEES	2201-4357004	-50.00	
PURDUE UNIVERSITY OCEC BU	142003	11/14/06	EXTERNAL INSTRUCT FEES	2201-4357004	50.00	.00
R & T AUTO SUPPLY, INC	142004	11/14/06	OTHER EXPENSES	601-5023990	179.44	
R & T AUTO SUPPLY, INC	142004	11/14/06	TIRES & TUBES	2201-4232000	536.56	
R & T AUTO SUPPLY, INC	142004	11/14/06	TIRES & TUBES	2201-4232000	536.56	
R & T AUTO SUPPLY, INC	142004	11/14/06	TIRES & TUBES	2201-4232000	544.56	
R & T AUTO SUPPLY, INC	142004	11/14/06	TIRES & TUBES	2201-4232000	544.56	

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R & T AUTO SUPPLY, INC	142004	11/14/06	TIRES & TUBES	2201-4232000	536.56	
						2,878.24
RATIO ARCHITECHTS, INC	142005	11/14/06	DESIGN SERVICES-MONON	1192-4340400 15206	698.97	
						698.97
RED WING SHOE STORES INC	142006	11/14/06	SAFETY ACCESSORIES	2201-4356003	161.99	
RED WING SHOE STORES INC	142006	11/14/06	SAFETY ACCESSORIES	2201-4356003	143.99	
						305.98
REPUBLIC WASTE SERVICES O	142007	11/14/06	OTHER EXPENSES	651-5023990	119.74	
REPUBLIC WASTE SERVICES O	142007	11/14/06	OTHER EXPENSES	651-5023990	329.04	
REPUBLIC WASTE SERVICES O	142007	11/14/06	OTHER EXPENSES	601-5023990	101.79	
REPUBLIC WASTE SERVICES O	142007	11/14/06	OTHER EXPENSES	651-5023990	43.24	
						593.81
REYNOLDS FARM EQUIPMENT	142008	11/14/06	REPAIR PARTS	2201-4237000	102.64	
						102.64
RIETH-RILEY CONSTRUCTION	142009	11/14/06	GUILFORD MULTIUSE PATH	919-5023990 15046	110,489.40	
RIETH-RILEY CONSTRUCTION	142009	11/14/06	GUILFORD MULTIUSE PATH	919-5023990 15046	12,861.90	
						123,351.30
RUNDELL ERNSTBERGER ASSOC	142010	11/14/06	ADDL #8/116TH LANDSCAPING	211-R4462401 14351	420.00	
RUNDELL ERNSTBERGER ASSOC	142010	11/14/06	LANDSCAPING 116TH C-R	211-R4462401 15385	3,570.00	
						3,990.00
RUNYON EQUIPMENT RENTAL	142011	11/14/06	OTHER EXPENSES	651-5023990	60.90	
RUNYON EQUIPMENT RENTAL	142011	11/14/06	OTHER EXPENSES	601-5023990	65.80	
RUNYON EQUIPMENT RENTAL	142011	11/14/06	OTHER MAINT SUPPLIES	2201-4238900	8.50	
RUNYON EQUIPMENT RENTAL	142011	11/14/06	OTHER MAINT SUPPLIES	2201-4238900	23.80	
RUNYON EQUIPMENT RENTAL	142011	11/14/06	BOTTLED GAS	2201-4231100	61.32	
RUNYON EQUIPMENT RENTAL	142011	11/14/06	BOTTLED GAS	2201-4231100	12.26	
						232.58
S & S CRAFTS WORLDWIDE IN	142012	11/14/06	SUPPLIES	1046-4239036 15727	30.49	
S & S CRAFTS WORLDWIDE IN	142012	11/14/06	SPORTS SUPPLIES	1046-4239036	113.07	
S & S CRAFTS WORLDWIDE IN	142012	11/14/06	AWARDS & PRIZES	1046-4239038	69.20	
						212.76
S-MART 1	142013	11/14/06	GASOLINE	1192-4231400	24.86	
						24.86
SAME DAY COURIER SVS INC	142014	11/14/06	OTHER EXPENSES	601-5023990	41.16	
						41.16
SCHNEIDER CORPORATION	142015	11/14/06	DESIGN SERVICES	106-R5023990 7283	2,836.99	
						2,836.99
SERVICE FIRST CLEANING, I	142016	11/14/06	OTHER MISCELLANEOUS	1115-4239099	32.69	
SERVICE FIRST CLEANING, I	142016	11/14/06	CLEANING CONTRACT	1115-4350600 14200	585.00	
SERVICE FIRST CLEANING, I	142016	11/14/06	CLEANING SERVICES	1110-4350600	2,100.00	
SERVICE FIRST CLEANING, I	142016	11/14/06	MONTHLY CLEANING	2201-4350600 1740	932.20	
SERVICE FIRST CLEANING, I	142016	11/14/06	CLEANING SERVICES	1202-4350600	300.00	
						3,949.89
SERVICE PIPE & SUPPLY INC	142017	11/14/06	OTHER EXPENSES	651-5023990	63.64	
						63.64
JAYDENE SHAIKHADEH	142018	11/14/06	PARKS DEPARTMENT REFUND	1046-4358400	187.00	
						187.00
GREG SHELTON	142019	11/14/06	OTHER EXPENSES	851-5023990	190.00	
						190.00
SHANNON SHERMAN	142020	11/14/06	TRAVEL FEES & EXPENSES	1046-4343000	123.53	
						123.53
SHIFT CALENDARS, INC	142021	11/14/06	STATIONARY & PRNTD MATERL	1120-4230100	1,060.67	
						1,060.67
SIGNAL CONSTRUCTION INC	142022	11/14/06	TRAFFIC SIGNAL MAINT	2201-4350060 1749	888.00	

11/15/06

ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
						888.00
SIMON AND COMPANY INC	142023	11/14/06	CONSULTING FEES	1160-4340400	890.98	
SIMON AND COMPANY INC	142023	11/14/06	OTHER EXPENSES	651-5023990	1,113.88	
SIMON AND COMPANY INC	142023	11/14/06	OTHER EXPENSES	601-5023990	1,113.88	
						3,118.74
SPARKLING IMAGE CAR WASH	142024	11/14/06	GROUNDS MAINTENANCE	1125-4350400	175.00	
SPARKLING IMAGE CAR WASH	142024	11/14/06	GROUNDS MAINTENANCE	1125-4350400	70.00	
SPARKLING IMAGE CAR WASH	142024	11/14/06	GROUNDS MAINTENANCE	1125-4350400	99.00	
						344.00
SPECTRUM JANITORIAL SUPPL	142025	11/14/06	OTHER MISCELLANOUS	1110-4239099	303.23	
						303.23
JAMES SPELBRING	142026	11/14/06	EXTERNAL TRAINING TRAVEL	1120-4343002	300.00	
JAMES SPELBRING	142026	11/14/06	GASOLINE	1120-4231400	24.30	
						324.30
SPILL PREVENTION CONTAINM	142027	11/14/06	HAZARDOUS MATERIALS	102-4467004	633.13	
						633.13
JEANNE ST AMOUR	142028	11/14/06	PARKS DEPARTMENT REFUND	1041-4358400	41.00	
						41.00
JUDY STOHLER	142029	11/14/06	SMALL TOOLS & MINOR EQUIP	2200-4238000	49.99	
						49.99
SWANK MOTION PICTURES INC	142030	11/14/06	OTHER MISCELLANOUS	1044-4239099	271.00	
						271.00
HAYLEY SWEET	142031	11/14/06	PARKS DEPARTMENT REFUND	1041-4358400	48.00	
						48.00
T & T SALES & PROMOTIONS	142032	11/14/06	OTHER EXPENSES	852-5023990	336.00	
						336.00
T M T INC	142033	11/14/06	TREES	2201-4462400	2,000.00	
						2,000.00
THOMAS L GRANTHAM COMPANY	142034	11/14/06	BUILDING REPAIRS & MAINT	2201-4350100	120.00	
						120.00
TOM WOOD FORD INC	142035	11/14/06	OTHER EXPENSES	601-5023990	21.77	
						21.77
TOWERS FIRE APPARATUS, IN	142036	11/14/06	OTHER CONT SERVICES	1120-4350900	56.38	
TOWERS FIRE APPARATUS, IN	142036	11/14/06	REPAIR PARTS	1120-4237000	59.05	
TOWERS FIRE APPARATUS, IN	142036	11/14/06	REPAIR PARTS	1120-4237000	164.97	
						280.40
TRANS UNION CORP-INDPLS	142037	11/14/06	OTHER PROFESSIONAL FEES	1110-4341999	64.90	
						64.90
TRUCKNTOW	142038	11/14/06	OTHER EQUIPMENT	102-4467099	372.94	
						372.94
TUXEDO BROTHERS INC	142039	11/14/06	EVENT MANAGEMENT	1044-4341989	2,193.00	
						2,193.00
UPS	142040	11/14/06	OTHER EXPENSES	651-5023990	13.07	
						13.07
U P S STORE #2587	142041	11/14/06	OTHER EXPENSES	601-5023990	18.14	
						18.14
U S I CONSULTANTS INC	142042	11/14/06	PEDESTRIAN BRIDGES	203-R4462200	14356	1,020.00
U S I CONSULTANTS INC	142042	11/14/06	PEDESTRIAN BRIDGES	203-R4462200	14356	2,780.00
U S I CONSULTANTS INC	142042	11/14/06	OTHER STRUCTURE IMPROVEMN	2200-4462000		7,780.00
U S I CONSULTANTS INC	142042	11/14/06	116TH/RIVER ROAD	206-4350900	15044	14,760.00
						26,340.00
ULRICH CHEMICAL INC	142043	11/14/06	GROUNDS MAINTENANCE	2201-4350400	422.00	
						422.00
THE UNIFORM HOUSE, INC.	142044	11/14/06	UNIFORMS	1120-4356001	1,876.39	

1/15/06

ACCOUNTS PAYABLE - CITY OF CARMEL

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ENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
THE UNIFORM HOUSE, INC.	142044	11/14/06	UNIFORM ACCESSORIES	1120-4356002	99.90	1,976.29
UNITED ART & EDUCATION	142045	11/14/06	GENERAL PROGRAM SUPPLIES	1046-4239039	117.12	
UNITED ART & EDUCATION	142045	11/14/06	GENERAL PROGRAM SUPPLIES	1046-4239039	-3.10	114.02
UTILITY SUPPLY CO INC.	142046	11/14/06	OTHER EXPENSES	610-5023990	1,625.00	
UTILITY SUPPLY CO INC.	142046	11/14/06	METERS	604-5023990	17,648.00	
UTILITY SUPPLY CO INC.	142046	11/14/06	PIPE	610-5023990	303.78	
UTILITY SUPPLY CO INC.	142046	11/14/06	OTHER EXPENSES	601-5023990	89.64	
UTILITY SUPPLY CO INC.	142046	11/14/06	OTHER EXPENSES	601-5023990	56.30	
UTILITY SUPPLY CO INC.	142046	11/14/06	OTHER EXPENSES	601-5023990	67.36	
UTILITY SUPPLY CO INC.	142046	11/14/06	OTHER EXPENSES	601-5023990	191.12	
UTILITY SUPPLY CO INC.	142046	11/14/06	BRASS STOCK	601-5023990	675.50	20,656.70
LINE & BRANCH INC	142047	11/14/06	OTHER CONT SERVICES	1125-4350900	225.00	225.00
V A JONES TRUCK BODIES &	142048	11/14/06	REPAIR PARTS	2201-4237000	149.00	149.00
CHRISTINE WADE	142049	11/14/06	PARKS DEPARTMENT REFUND	1041-4358400	41.00	41.00
WEST GROUP PAYMENT CENTER	142050	11/14/06	6040409659	1180-4469000	270.50	
WEST GROUP PAYMENT CENTER	142050	11/14/06	SUBSCRIPTION	209-4469000	319.00	
WEST GROUP PAYMENT CENTER	142050	11/14/06	6040424690	1180-4469000	105.74	
WEST GROUP PAYMENT CENTER	142050	11/14/06	6040863380	1180-4469000	105.74	800.98
WESTFIELD UTILITIES	142051	11/14/06	OTHER EXPENSES	601-5023990	21.81	
WESTFIELD UTILITIES	142051	11/14/06	OTHER EXPENSES	601-5023990	50.58	
WESTFIELD UTILITIES	142051	11/14/06	OTHER EXPENSES	601-5023990	34.11	
WESTFIELD UTILITIES	142051	11/14/06	OTHER EXPENSES	601-5023990	29.58	136.08
WHITE'S ACE HARDWARE	142052	11/14/06	REPAIR PARTS	1120-4237000	241.50	
WHITE'S ACE HARDWARE	142052	11/14/06	BOTTLED GAS	1120-4231100	28.95	270.45
WHITE'S ACE HARDWARE	142053	11/14/06	REPAIR PARTS	1115-4237000	27.98	27.98
WHITE'S ACE HARDWARE	142054	11/14/06	SPECIAL DEPT SUPPLIES	1192-4239011	62.91	
WHITE'S ACE HARDWARE	142054	11/14/06	SMALL TOOLS & MINOR EQUIP	1192-4238000	24.97	
WHITE'S ACE HARDWARE	142054	11/14/06	35185537	2201-4238900	104.04	
WHITE'S ACE HARDWARE	142054	11/14/06	35185539	2201-4238900	2.78	
WHITE'S ACE HARDWARE	142054	11/14/06	SAFETY ACCESSORIES	1192-4356003	25.47	220.17
WHITE'S ACE HARDWARE	142055	11/14/06	OTHER MAINT SUPPLIES	1205-4238900	113.89	113.89
WHITE'S ACE HARDWARE	142056	11/14/06	OTHER MAINT SUPPLIES	1110-4238900	10.36	
WHITE'S ACE HARDWARE	142056	11/14/06	SMALL TOOLS & MINOR EQUIP	1110-4238000	29.99	
WHITE'S ACE HARDWARE	142056	11/14/06	OTHER MISCELLANOUS	1110-4239099	196.61	236.96
WHITE'S ACE HARDWARE	142057	11/14/06	OTHER MAINT SUPPLIES	2201-4238900	397.37	397.37
WHITE'S ACE HARDWARE	142058	11/14/06	OTHER MAINT SUPPLIES	1125-4238900	122.63	
WHITE'S ACE HARDWARE	142058	11/14/06	SMALL TOOLS & MINOR EQUIP	1125-4238000	52.88	
WHITE'S ACE HARDWARE	142058	11/14/06	REPAIR PARTS	1125-4237000	9.98	
WHITE'S ACE HARDWARE	142058	11/14/06	BUILDING MATERIAL	1125-4235000	34.64	220.13

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ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
MOOLPERT INC	142059	11/14/06	STORMWATER MAPPING	206-4462838 15045	6,392.50	6,392.50
TEROX CORP	142060	11/14/06	COPIER	1301-4353004	274.98	274.98
TEROX CORP	142061	11/14/06	COPIER	209-4353004	140.95	140.95
HAL ESPEY	142062	11/15/06	OTHER PROFESSIONAL FEES	1401-4341999	600.00	600.00
HIBRALTER FINANCIAL	142063	11/15/06	OTHER PROFESSIONAL FEES	1115-4341999	110.00	
HIBRALTER FINANCIAL	142063	11/15/06	1050.76	654-5023990	110.00	220.00
PENSKE CHEVROLET	142064	11/15/06	RADIATOR	1110-4351000 15499	286.42	286.42
PURDUE UNIVERSITY	142065	11/15/06	EXTERNAL INSTRUCT FEES	2201-4357004	50.00	
PURDUE UNIVERSITY	142065	11/15/06	EXTERNAL INSTRUCT FEES	2201-4357004	50.00	100.00
SOLUTIONS GROUP INC	142066	11/15/06	YEAR END SUPPORT	1701-R4341903 10362	900.00	
SOLUTIONS GROUP INC	142066	11/15/06	YEAR END SUPPORT	1701-R4341903 10362	75.00	975.00
JNUM LIFE INSURANCE CO OF	142067	11/15/06	WALL-LIFE INS	1115-4122000	6.20	
JNUM LIFE INSURANCE CO OF	142067	11/15/06	NEUHAUSEL-LIFE	2201-4122000	6.20	
JNUM LIFE INSURANCE CO OF	142067	11/15/06	SCHRINER-STD	1192-4122100	14.14	
JNUM LIFE INSURANCE CO OF	142067	11/15/06	NEUHAUSEL-STD	2201-4122100	10.08	
JNUM LIFE INSURANCE CO OF	142067	11/15/06	WALL-STD	1115-4122100	11.51	
JNUM LIFE INSURANCE CO OF	142067	11/15/06	SCHRINER-LIFE	1192-4122000	6.20	54.33
TOTAL HAND WRITTEN CHECKS					-7,165.32	
TOTAL COMPUTER-WRITTEN CHECKS					2,672,345.03	
TOTAL WRITTEN CHECKS			2,665,179.71			

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND INVOICES OR BILLS ATTACHED THERETO, ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-1.6.

CLERK TREASURER

WE HAVE EXAMINED THE CLAIMS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF 21 PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER, SUCH VOUCHERS ARE ALLOWED IN THE TOTAL AMOUNT OF 2,665,179.71 DATED THIS _____ DAY OF _____, PASSED BY THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA BY A VOTE OF _____ AYES AND _____ NAYS.

1/15/06

ACCOUNTS PAYABLE - CITY OF CARMEL

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VENDOR NAME	CHECK NO	DATE	DESCRIPTION	KEY ORGAN-ACCOUNT P.O.	INVOICE AMT	CHECK AMT
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PRESIDING OFFICER _____

COUNCIL PRESIDENT _____

ATTEST:

CLERK-TREASURER _____

SPONSOR: Councilor Rattermann

ORDINANCE Z-498-06

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL,
INDIANA, CHANGE OF ZONING CLASSIFICATION, REZONING OF 20+ ACRES OF
REAL ESTATE ALONG THE EAST SIDE OF CHERRY TREE ROAD AND SOUTH OF
146th STREET FROM S-1/RESIDENTIAL TO S-2/RESIDENTIAL ZONING
CLASSIFICATION**

WHEREAS, pursuant to Indiana Code §36-7-4-600 *et seq.*, the Common Council of the City of Carmel, Indiana, has lawfully adopted a Zoning Ordinance, the terms of which are applicable to the geographic area consisting of the incorporated area of the City of Carmel, Indiana, and the unincorporated area of Clay Township, Hamilton County, Indiana, which Zoning Ordinance has been codified in Chapter 10 of the Carmel City Code; and

WHEREAS, pursuant to the Indiana Code §36-7-4-602, the Common Council is authorized to amend the map that is part of the Zoning Ordinance;

WHEREAS, the Carmel Plan Commission has rendered a 7-1 favorable recommendation regarding a request to rezone certain real property, the legal description of which is attached hereto and incorporated herein by reference as Exhibit "A" (hereafter "Real Estate"); and

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section I: The official Zoning Map accompanying and made part of the Zoning Ordinance is hereby amended to change the zoning classification of the Real Estate from the S-1/Residential zoning classification to the S-2/Residential zoning classification.

Section II: All prior ordinances or parts thereof inconsistent with any provision of this Ordinance are hereby repealed.

Section III: This Ordinance shall be in full force and effect from and after its passage and signing by the Mayor.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____, 2006, by a vote of ____ ayes and ____ nays.

1 **COMMON COUNCIL FOR THE CITY OF CARMEL**

2
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5 _____
6 Presiding Officer

_____ Joseph C. Griffiths

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9 Richard L. Sharp, President Pro Tempore

_____ Kevin Kirby

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13 Ronald E. Carter

_____ Brian D. Mayo

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17 Fredrick J. Glaser

_____ Mark Rattermann

18
19 ATTEST

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23 Diana L. Cordray, IAMC, Clerk Treasurer

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25
26 Presented by me to the Mayor of the City of Carmel, Indiana this ____ day of
27 _____, 2006, at _____ .M.

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31 _____
32 Diana L. Cordray, IAMC, Clerk Treasurer

33 Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of
34 _____, 2006, at _____ .M.

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38 _____
39 James Brainard, Mayor

40 ATTEST

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42 _____
43 Diana L. Cordray, IAMC, Clerk Treasurer

44 I affirm, under the penalties for perjury, that I have taken reasonable care to redact each Social
45 Security number in this document, unless required by law: Matthew S. Skelton.

46
47 Prepared by: Matthew S. Skelton, AICP, Attorney at Law, Baker & Daniels LLP, 600 East 96th
48 Street, Suite 600, Indianapolis, IN 46240, (317) 569-9600.

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A part of the West Half of the Northeast Quarter of Section 22, Township 18 North, Range 4 East, Clay Township, Hamilton County, Indiana, being more particularly described as follows:

Commencing at the Southwest corner of the Northwest Quarter of said Northeast Quarter Section; thence North 00 degrees 02 minutes 39 seconds East along the West line of said Half Quarter Section 45.00 feet to the Centerline of Cherry Tree Road and the POINT OF BEGINNING of this description; the next four (4) calls being on and along said Centerline; 1.) North 16 degrees 49 minutes 55 seconds East 52.54 feet; 2.) North 26 degrees 58 minutes 46 seconds East 132.80 feet; 3.) North 35 degrees 39 minutes 22 seconds East 81.80 feet; 4.) North 38 degrees 16 minutes 40 seconds East 102.55 feet to the Southwest corner of the property described in Instrument No. 2001-36075 in the Office of the Recorder of Hamilton County, Indiana; the next three(3) calls being on and along the South, East and North lines of said real estate; 1.)North 89 degrees 55 minutes 33 seconds East 469.84 feet; 2.)North 00 degrees 55 minutes 09 seconds West 225.57 feet; 3.)South 89 degrees 55 minutes 33 seconds West 288.06 feet to a point on aforesaid Centerline; thence North 36 degrees 58 minutes 51 seconds East along said Centerline 154.16 feet to the Southwest corner of the real estate described in Instrument No. 2000-51124 in said Recorders Office; thence North 89 degrees 55 minutes 33 seconds East along the South line of said Real estate 861.04 feet to the East line of said Half Quarter Section; thence South 00 degrees 01 minutes 00 seconds West along said East line 961.00 feet; thence South 89 degrees 29 minutes 02 seconds West 810.89 feet; thence North 00 degrees 30 minutes 58 seconds West 323.49 feet; thence North 89 degrees 48 minutes 55 seconds West 269.02 feet; thence South 05 degrees 50 minutes 55 seconds West 20.49 feet; thence South 89 degrees 40 minutes 48 seconds West 233.46 feet to the place of beginning, containing 20.442 acres, more or less.

ORDINANCE D-1837-06

**AN ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF CARMEL, INDIANA,
AMENDING CHAPTER 9, ARTICLE 2, DIVISION VI, SECTION 9-77(d)
OF THE CARMEL CITY CODE**

WHEREAS, the Common Council of the City of Carmel, Indiana, has adopted fire hydrant specifications to protect public health, safety and welfare; and

WHEREAS, the addition of a Storz “quick connect system” to fire hydrants served by the Carmel Water Utility will allow the Carmel Fire Department to more quickly connect fire hoses to those hydrants without the need to use hose adapters or risk cross-threading valve openings, thereby increasing the speed of its response to emergencies; and

WHEREAS, the Common Council now wishes to require the inclusion of a Storz “quick connect system” on all future new, replacement, repaired and/or modified fire hydrants served by the Carmel Water Utilities.

NOW, THEREFORE, BE IT ORDAINED by the Common Council of the City of Carmel, Indiana, as follows:

Section 1: The foregoing Recitals are incorporated herein by this reference.

Section 2: Chapter 9, Article 2, Division VI, Section 9-77(d) of the Carmel City Code should be and the same is hereby amended to read as follows:

“**Sec. 9-77(d)**. All hydrants shall have two 2½-inch and one 4½-inch outlets, with 5-inch or larger valve openings and 6-inch gated connections to the main. All hydrants shall include a Storz quick connect system permanent hydrant adapter or a HHSTM Storz connection that has been approved by the Carmel Water Utility and the Carmel Fire Department.”

Section 3. The remaining provisions of City Code Section 9-77 are not affected by the above amendments and remain in full force and effect according to their terms.

Section 4. All prior City ordinances or parts thereof that are inconsistent with any provision of this Ordinance are hereby repealed as of the effective date of this Ordinance.

Section 5. If any portion of this Ordinance is for any reason declared to be unconstitutional or invalid, such decision shall not affect the validity of the remaining portions of this Ordinance so long as enforcement of same can be given the same effect.

PASSED by the Common Council of the City of Carmel, Indiana, this ____ day of _____ 2006, by a vote of _____ ayes and _____ nays.

COMMON COUNCIL FOR THE CITY OF CARMEL, INDIANA

Presiding Officer

Joseph C. Griffiths

Richard L. Sharp, President Pro Tempore

Kevin Kirby

Ronald E. Carter

Brian D. Mayo

Fredrick J. Glaser

Mark Rattermann

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Presented by me to the Mayor of the City of Carmel, Indiana, this _____ day of _____

_____ 2006, at _____ O'clock, _____. M.

Diana L. Cordray, IAMC, Clerk-Treasurer

Approved by me, Mayor of the City of Carmel, Indiana, this _____ day of _____

2006, at _____ O'clock, _____. M.

James Brainard, Mayor

ATTEST:

Diana L. Cordray, IAMC, Clerk-Treasurer

Ordinance D-1837-06

UNIFORM CONFLICT OF INTEREST DISCLOSURE STATEMENT

Indiana Code 35-44-1-3

A public servant who knowingly or intentionally has a pecuniary interest in or derives a profit from a contract or purchase connected with an action by the governmental entity served by the public servant commits conflict of interest, a Class D Felony. A public servant has a pecuniary interest in a contract or purchase if the contract or purchase will result or is intended to result in an ascertainable increase in the income or net worth of the public servant or a dependent of the public servant of the public servant who is under the direct or indirect administrative control of the public servant; or receives a contract or purchase order that is reviewed, approved, or directly or indirectly administered by the public servant. "Dependent" means any of the following: the spouse of a public servant; a child, step-child, or adoptee (as defined in I.C. 31-3-4-1) of a public servant who is unemancipated and less than eighteen (18) years of age; and any individual more than one-half (1/2) of whose support is provided during a year by the public servant.

The foregoing consists only of excerpts from I.C. 35-44-1-3. Care should be taken to review I.C. 35-44-1-3 in its entirety.

1. Name and address of public servant submitting statement: RONALD E. CARTER

City Hall, One Civic Square, Carmel, Indiana 46032

2. Title or position with governmental entity: Common Council Member

3. a) Governmental Entity: City of Carmel, Indiana ("City")

b) County: Hamilton

4. This statement is submitted (check one):

a) X as a "single transaction" disclosure statement, as to my financial interest in a specific contract or purchase connected with the governmental entity which I serve, proposed to be made by the governmental entity with or from a particular contractor or vendor; or

b) _____ as an "annual" disclosure statement, as to my financial interest connected with any contracts or purchases of the governmental entity which I serve, which are made on an ongoing basis with or from particular contractors or vendors.

5. Name(s) of contractor(s) or vendor(s): Stakeholder, Inc. ("Stakeholder")

6. Description(s) of contractor(s) or purchase(s): Describe the kind of contract involved, and the effective date and term of the contract or purchase if reasonably determinable. Dates required if 4(a) is selected above. If "dependent" is involved, provide dependent's name and relationship:

Contract between City of Carmel and Stakeholder for the provision of a survey
related to Carmel Police Department Accreditation Standard Number 450204.

The contract has not yet been executed. I anticipate the contract being executed
within the next sixty (60) days and having a term of one (1) year.

7. Description of my financial interest: Describe in what manner the public servant or "dependent" expects to derive a profit or financial benefit from or otherwise has a pecuniary interest in, the above contract(s) or purchase(s); if reasonably determinable, state the approximate dollar value of such profit or benefit.

SEE ATTACHMENT "A"

{Attach extra page(s) if additional space is needed}

8. Approval of appointing officer of body: To be completed if the public servant was appointed by an elected public servant or the board of trustees of a state-supported college or university.

I (we) being the _____ of _____
{Title of Officer or Name of Governing body} {Name of Governmental Entity}

and having the power to appoint the above named public servant to the public position to which he or she holds, hereby approve the participation to the appointed disclosing public servant in the above described contract(s) or purchase(s) in which said public servant has a conflict of interest as defined in Indiana Code 35-44-1-3; by statute, rule, or regulation and is not to be construed as a consent to any illegal act.

Elected Official	Office

9. Effective dates: Conflict of interest statements must be submitted to the governmental entity prior to final action on the contract or purchase.

11/3/06

Date Submitted

On or after 11/3/06 (per Doug Haney)

Date of Action on Contract or Purchase

10. Affirmation of Public Servant: This disclosure was submitted to the governmental entity and accepted by the governmental entity in a public meeting to the governmental entity prior to final action on the contract or purchase. I affirm, under penalty of perjury, the truth and completeness of the statements made above, and that I am the above named public servant.

Signed:



Signature of Public Servant -
RONALD E. CARTER

Date:

11/3/2006

Within 15 days after final action on the contract or purchase, copies of this statement must be filed with the State Board of Accounts, Indiana Government Center South, 302 West Washington Street, Room E418, Indianapolis, Indiana, 46204-2738 and the Clerk of the Circuit Court of the county in which the governmental entity executed the contract or purchase. A copy of this disclosure will be forwarded to the Indiana State Ethics Commission.

ATTACHMENT "A"

I am employed by Stakeholder Incorporated. I do not believe that, by virtue of Stakeholder's provision of survey services to the Carmel Police Department, I will realize any ascertainable increase in my income or net worth. However, in the interest of full disclosure, I make this Statement. My salary with Stakeholder is not contingent upon any monies received by Stakeholder for the survey services it will provide to the Carmel Police Department under the referenced contract, and I will not be involved in any material way with this survey. To the extent I theoretically benefit indirectly from this survey because it helps Stakeholder earn a profit and remain in business, my annual "benefit" is certainly less than \$250.00. Therefore, I do not believe that, under I.C. §35-44-1-3, I have any "pecuniary interest" in these contractual survey services to be provided to the Carmel Police Department by Stakeholder, nor that any conflict of interest exists. However, I file this Statement in order to avoid even the appearance of impropriety as a result of my employment status.